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2009 ANNUAL REPORTS



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**for the
TOWN OF BENNINGTON
NEW HAMPSHIRE**

ANNUAL REPORTS

of the

TOWN OFFICIALS

of

BENNINGTON NEW HAMPSHIRE

for the Year Ended December 31, 2009

Joan C. Schnare

1940 – 2009

Long-time resident, friend, and educator Joan Schnare passed away May 29, 2009. Many knew Joan as "Mrs. Schnare" since she spent 41 years as a first-grade teacher and teaching principal at Pierce School. However, she was not just a teacher or a principal – she was an active part of the Bennington community, having served the Town on the Recreation Committee, the Zoning Board of Adjustment, and the Budget Committee and was a communicant of St. Patrick's Church. After her retirement from the Contoocook Valley School District, Joan joined The Villa Augustina School community in Goffstown volunteering and substitute teaching.

It is with great appreciation and fond recollections that the 2009 Bennington Town Report is dedicated in honor of Joan C. Schnare.

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www.rcbprinting.com

ELECTED TOWN OFFICIALS

Term Expires

BOARD OF SELECTMEN

Steven Osienski	March 2010
Joseph C. Cuddemi.....	March 2011
Philip R. Germain	March 2012

CEMETERY TRUSTEES

Thomas J. Belcher	March 2010
Bernetta McKenzie	March 2011
Jill S. Young, Chair.....	March 2012

LIBRARY TRUSTEES

Laurie MacKeigan	March 2010
Robyn Manley (Alternate).....	March 2010
Elisabeth A. Shingler, Chair.....	March 2011
Victoria Burnham.....	March 2012

MODERATOR

John J. Cronin, III	March 2010
---------------------------	------------

PLANNING BOARD

Joseph Cuddemi, Ex-Officio	March 2010
Peter Eppig	March 2010
Debora Perry (Alternate)	March 2010
Melissa Stewart.....	March 2010
Barry White, Vice Chair	March 2011
Jeffrey Rose, Chair.....	March 2012

SCHOOL BOARD REPRESENTATIVE

Arthur Knight	March 2012
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SUPERVISORS OF THE CHECKLIST

Druscilla Cox	March 2010
Victoria Turner, Chair	March 2012
Barbara E. Moorehead	March 2014

TOWN CLERK

Debra Belcher	March 2010
---------------------	------------

TOWN TREASURER

Joyce L. Miner.....	March 2010
---------------------	------------

TRUSTEES OF TRUST FUNDS

Julie Southard	March 2010
Richard Page	March 2011
Valerie Germain	March 2012

WATER & SEWER COMMISSIONERS

John Spanos	March 2010
Glenn Wilson.....	March 2011
Salvatore Landi	March 2012

APPOINTED TOWN OFFICIALS

ADMINISTRATOR.....Denise P. French

BUILDING INSPECTOR.....Peter Hopkins

CHIEF OF POLICE..... C. Stephen Campbell

EMERGENCY MANAGEMENT

Director	C. Stephen Campbell
Assistant Director	Kristie J. LaPlante

FIRE DEPARTMENT

Fire Chief	Allan D. Wilson
Assistant Fire Chief	Chester D. Heinzman
Deputy Fire Chief	Joseph J. O'Brien

HEALTH OFFICER.....Peter Hopkins

DEPUTY HEALTH OFFICER Vacant

CODE ENFORCEMENT OFFICER Peter Hopkins

DEPUTY CODE ENFORCEMENT OFFICER Vacant

HUMAN SERVICES DIRECTOR..... Brenda Slongwhite

ROAD AGENT.....Gary Russell

TAX COLLECTOR Kristie J. LaPlante

APPOINTED COMMITTEE MEMBERS

Term Expires

BUDGET COMMITTEE

Melissa Clark.....	2010
Christopher Gladding	2010
Harvey Goodwin, Chair	2010
Richard Reed	2010
Debra Whitney	2010

CAPITAL RESERVE FUNDING COMMITTEE

Joseph Cuddemi	2010
Philip Germain.....	2010
Harvey Goodwin.....	2010
Joseph MacGregor, Chair	2010

Robyn Manley	2010
James Trow.....	2010

CONSERVATION COMMISSION

Dennis McKenney	2010
Letitia Rice	2010
Joseph MacGregor, Chair	2011
Jon Manley	2011
John Baybutt	2012
Valerie Germain	2012
Joshua Stewart	2012

HAZARD MITIGATION PLANNING COMMITTEE

C. Stephen Campbell	2010
Kristie LaPlante	2010
Joseph MacGregor.....	2010
Richard Reed, Chair.....	2010
Gary Russell.....	2010
Barry White	2010

HIGHWAY SAFETY COMMITTEE

C. Stephen Campbell	2010
Joseph Cuddemi	2010
Gary Russell.....	2010

NEWHALL PARK BOARD

Gretchen Hutton	2010
Brian Whittemore (Alternate)	2010
David Parker	2011
David Baker.....	2012

RECREATION COMMISSION

Aimee Bartlett.....	2010
Sadie Cahoon	2010
Shelagh Clough.....	2010
Christine Kaltsas	2010
Kiersten Streeter	2010

SOLID WASTE COMMITTEE

Joseph C. Cuddemi.....	2010
Donald Parker	2010
Gary Russell.....	2010

ZONING BOARD OF ADJUSTMENT

Christopher Clough	2010
Judy Heddy, Chair.....	2010
Peter Martel.....	2010
Barbara Moorehead	2011
Steven Osienski	2012

TOWN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote: You are hereby notified to meet at the Pierce School on Tuesday, the second of February, next at seven o'clock in the evening, and then at Pierce School on Tuesday, the ninth of March, next at eight o'clock in the forenoon, to act upon the following subjects:

Note: The casting of absentee ballots will begin at 2:00 p.m. The polls will close at 7:00 p.m.)

- 1** To choose all necessary Town Officers for the year ensuing.
- 2.** Are you in favor of amending the existing Town zoning ordinance as proposed by the Planning Board? The proposed amendments relate to Multi Family Housing and include definition, permitted use in the Village District and required conditions to be met.
- 3.** Shall the Town of Bennington modify the elderly exemptions from property tax, based on assessed value for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years \$25,000; for a person 75 years of age up to 80 years \$50,000; for a person 80 years of age or older \$75,000. To qualify, the person must have been a resident of New Hampshire for at least three (3) consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least five (5) consecutive years. In addition, the taxpayer must have a net income of not more than \$27,500, or if married, a combined net income of not more than \$39,500; and own net assets not in excess of \$75,000 (excluding the value of the person's residence)?

(Recommended by the Selectmen)

- 4.** Shall the Town raise and appropriate as an operating budget, **not including appropriations by special warrant articles and other appropriations voted separately**, the amounts set forth on the budget posted with the warrant or as amended by vote of the First Session, for the purposes set forth therein, totaling one million four hundred twenty four thousand five hundred eighty four dollars (\$1,424,584)? Should this article be defeated, the default budget shall be one million four hundred twenty five thousand seven hundred seventeen dollars (\$1,425,717), which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one Special Meeting, in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operating budget only.

(Recommended by the Selectmen and Budget Committee)

5. Shall the Town raise and appropriate the sum of eight thousand four hundred thirty-four dollars (\$8,434) for the purchase of a generator and manual transfer switch?
(Recommended by the Selectmen, Emergency Management Director
and Budget Committee)
6. Shall the Town vote to change the purpose of the existing Sewer Capital Reserve Fund, from its original establishment of funds for the purpose of septic lagoon dredging, to Sewer Department infrastructure? (2/3 vote required)
(Recommended by the Selectmen, Sewer Commissioners and Budget Committee)
7. Shall the Town raise and appropriate the sum of thirty thousand dollars (\$30,000) to be added to the Fire Truck Capital Reserve Fund?
(Recommended by the Selectmen and Budget Committee)
8. Shall the Town raise and appropriate the sum of twenty five thousand dollars (\$25,000) to be added to the Highway Truck Capital Reserve Fund?
(Recommended by the Selectmen and Budget Committee)
9. Shall the Town raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Highway Equipment Capital Reserve Fund?
(Recommended by the Selectmen and Budget Committee)
10. Shall the Town raise and appropriate the sum of four thousand dollars (\$4,000) to be added to the Bridge Replacement Capital Reserve Fund?
(Recommended by the Selectmen and Budget Committee)
11. Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Rescue Vehicle Capital Reserve Fund?
(Recommended by the Selectmen and Budget Committee)
12. Shall the Town raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Police Cruiser Capital Reserve Fund?
(Recommended by the Selectmen and Budget Committee)
13. Shall the Town raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the Road Rehabilitation Capital Reserve Fund?
(Recommended by the Selectmen and Budget Committee)
14. Shall the Town raise and appropriate the sum of ten thousand dollars (10,000) to be added to the Water Department Capital Reserve Fund?
(Recommended by the Selectmen and Budget Committee)

BUDGET OF THE TOWN BENNINGTON

15. Shall the Town raise and appropriate the sum of one thousand dollars (\$1,000) to be added to the Mower Capital Reserve Fund?

(Recommended by the Selectmen and Budget Committee)

16. Shall the Town raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Library Capital Reserve Fund?

(Recommended by the Selectmen and Budget Committee)

17. Shall the Town raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the Town Building Expendable Trust Fund?

(Recommended by the Selectmen and Budget Committee)

18. Shall the Town authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for Fire Department Breathing Apparatus and raise and appropriate the sum of ten thousand dollars (\$10,000) towards this purpose, and appoint the Selectmen as agents to expend from the fund?

(Recommended by the Selectmen and Budget Committee)

19. Shall the Town raise and appropriate the sum of five hundred dollars (\$500) in support of the American Red Cross – a nonprofit organization?

(Recommended by the Selectmen and Budget Committee)

20. Shall the Town raise and appropriate the sum of five hundred dollars (\$500) in support of the Hillsborough County Child Advocacy Center – a nonprofit organization?

(Recommended by the Selectmen and Budget Committee)

21. Shall the Town raise and appropriate the sum of five hundred dollars (\$500) in support of the Court Appointed Special Advocates – a nonprofit organization?

(Recommended by the Selectmen and Budget Committee)

22. Shall the Town raise and appropriate the sum of four thousand dollars (\$4,000) for the purpose of funding The Grapevine Family & Community Resource Center programs and services? The appropriation would provide \$3,000 funding for The Grapevine Family & Resource Center and \$1,000 funding for The Teen Center.

(Recommended by the Selectmen and Budget Committee)

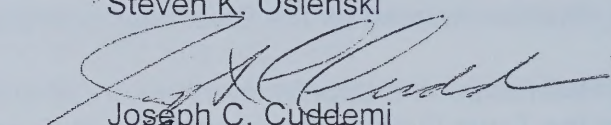
23. Shall the Town raise and appropriate the sum of three hundred dollars (\$300) for the purpose of supporting the Contoocook Housing Trust? The nonprofit organization owns two properties in the Town of Bennington and provides workforce housing.

(Recommended by the Selectmen and Budget Committee)

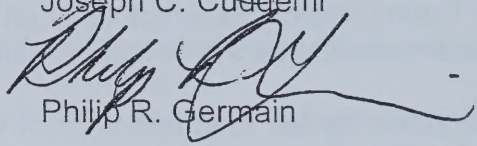
Given under our hands and seal this 20th day of January, in the year of our Lord two thousand and ten.



Steven K. Osienski

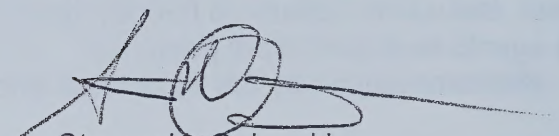


Joseph C. Cuddemi

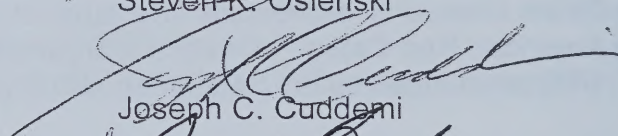


Philip R. Germain

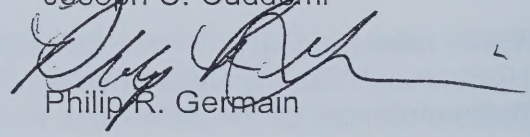
a true copy of Warrant – Attest



Steven K. Osienski

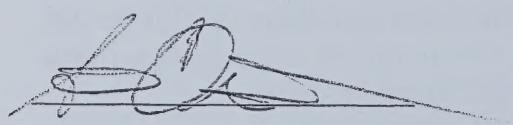
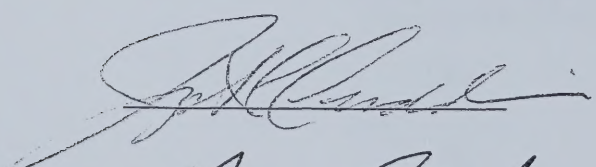
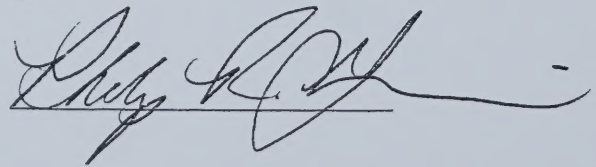


Joseph C. Cuddemi



Philip R. Germain

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting an attested copy of the above Warrant at the Pierce School, Town Hall and with the Town Clerk on the 25th day of January, 2010.

Selectmen of Bennington

BUDGET OF THE TOWN BENNINGTON

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2010 to December 31, 2010

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): January 20, 2010

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

BUDGET - TOWN OF BENNINGTON FY 2010

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		123,396	125,006	129,599	
4140-4149	Election,Reg.& Vital Statistics		33,618	27,668	33,109	
4150-4151	Financial Administration		16,765	14,713	15,168	
4152	Revaluation of Property					
4153	Legal Expense		11,750	24,281	11,750	
4155-4159	Personnel Administration		192,711	177,704	207,570	
4191-4193	Planning & Zoning		8,200	6,849	7,576	
4194	General Government Buildings		22,500	16,531	20,401	
4195	Cemeteries		7,130	6,908	7,130	
4196	Insurance		19,500	21,587	23,200	
4197	Advertising & Regional Assoc.					
4199	Other General Government		4,100	1,486	4,100	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		212,263	204,057	212,511	
4215-4219	Ambulance		8,000	8,000	8,000	
4220-4229	Fire		79,328	63,333	70,200	
4240-4249	Building Inspection		4,000	2,976	3,500	
4290-4298	Emergency Management		6,915	1,992	3,250	
4299	Other (Incl. Communications)					
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		141,881	170,794	158,696	
4312	Highways & Streets		137,000	78,303	128,500	
4313	Bridges					
4316	Street Lighting		7,500	9,231	9,500	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration		29,810	30,124	29,536	
4323	Solid Waste Collection		1,600	1,400	1,400	
4324	Solid Waste Disposal		67,100	68,193	68,250	
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other		34,100	34,003	34,970	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration		29,350	32,867	29,600	
4332	Water Services		20,900	22,088	23,900	
4335-4339	Water Treatment, Conserv. & Other		2,500	2,954	3,000	
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration		750	30	150	
4414	Pest Control		450	900	450	
4415-4419	Health Agencies & Hosp. & Other		5,881	5,881	5,884	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		11,055	8,713	10,056	
4444	Intergovernmental Welfare Payments		600	600	600	
4445-4449	Vendor Payments & Other		4,750	4,543	4,951	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		27,500	24,407	31,000	
4550-4559	Library		97,048	91,401	96,379	
4583	Patriotic Purposes		1,000	916	1,000	
4589	Other Culture & Recreation		2,464	2,464	2,464	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources		675	470	675	
4619	Other Conservation		500	220	500	
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		21,750	21,740	21,140	
4721	Interest-Long Term Bonds & Notes		3,083	3,054	1,919	
4723	Int. on Tax Anticipation Notes		3,000	4,571	3,000	
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund*					
4916	To Exp.Tr.Fund-except #4917*					
4917	To Health Maint. Trust Funds*					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			1,402,423	1,322,958	1,424,584	0

* Use special warrant article section on next page.

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Fire Truck		20,000	20,000	30,000	
	Highway Truck				25,000	
	Highway Equipment		5,000	5,000	5,000	
	Bridge Replace		5,000	5,000	4,000	
	Rescue		20,000	20,000	10,000	
	Cruiser				15,000	
	Water		8,000	8,000	10,000	
	Sewer		2,000	2,000		
	Bldgs ETF				20,000	
	Sidewalk					
	Library		5,000	5,000	5,000	
	Road				20,000	
	Mower				1,000	
SPECIAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	145,000	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4959	Grapevine		4,000	4,000		
	Housing Trust		300	300		
	Road		20,000	20,000		
	TEP		700,000	587,357		
4960	Grapevine				4,000	
	Housing				300	
	Generator				8,434	
	FD SCBA				10,000	
	Red Cross				500	
	Child Advocacy				500	
	CASA				500	
INDIVIDUAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	24,234	XXXXXXXXXX

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		9,000	9,100	4,000
3180	Resident Taxes				
3185	Timber Taxes		8,000	1,968	4,000
3186	Payment in Lieu of Taxes		500	500	500
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		28,000	28,583	28,000
	Inventory Penalties		5,500	5,895	5,800
3187	Excavation Tax (\$.02 cents per cu yd)		1,700	1,256	1,500
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		300	270	300
3220	Motor Vehicle Permit Fees		206,000	202,950	203,000
3230	Building Permits		2,800	2,001	2,000
3290	Other Licenses, Permits & Fees		5,700	5,074	5,000
3311-3319	FROM FEDERAL GOVERNMENT		560,000	606,770	
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		51,000		
3352	Meals & Rooms Tax Distribution		67,000	67,380	67,000
3353	Highway Block Grant		38,000	39,589	41,833
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		2,000	3,914	4,000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		500	300	300
3502	Interest on Investments		2,700	1,657	1,600
3503-3509	Other		15,000	16,105	16,000

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		25,000	25,716	26,000
	Water - (Offset)		48,000	49,835	50,000
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		140,000	49,638	
3916	From Trust & Fiduciary Funds			1,884	
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			1,216,700	1,120,385	460,833

BUDGET SUMMARY		
	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	1,402,423	1,424,584
Special Warrant Articles Recommended (from page 5)	65,000	145,000
Individual Warrant Articles Recommended (from page 5)	724,300	24,234
TOTAL Appropriations Recommended	2,191,723	1,593,818
Less: Amount of Estimated Revenues & Credits (from above)	1,120,385	460,833
Estimated Amount of Taxes to be Raised	1,071,338	1,132,985

DEFAULT BUDGET OF THE TOWN OF BENNINGTON

For the Ensuing Year January 1, 2010 to December 31, 2010

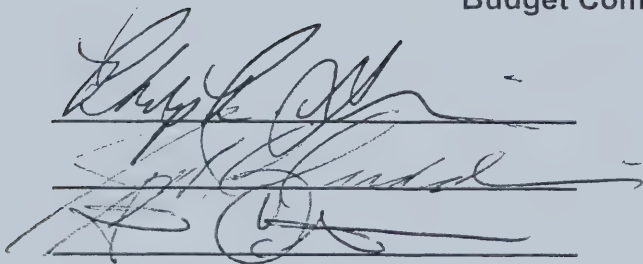
RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted



Philip R. Germain

Joseph C. Cuddemi

Steven K. Osienski

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-DT

Rev. 07/07

Default Budget - Town of Bennington FY2010

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	123,396	1,719		125,115
4140-4149	Election,Reg.& Vital Statistics	33,618			33,618
4150-4151	Financial Administration	16,765			16,765
4152	Revaluation of Property	0			0
4153	Legal Expense	11,750			11,750
4155-4159	Personnel Administration	192,711	14,859		207,570
4191-4193	Planning & Zoning	8,200			8,200
4194	General Government Buildings	22,500			22,500
4195	Cemeteries	7,130			7,130
4196	Insurance	19,500			19,500
4197	Advertising & Regional Assoc.	0			0
4199	Other General Government	4,100			4,100
PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	212,263	1,070		213,333
4215-4219	Ambulance	8,000			8,000
4220-4229	Fire	79,328			79,328
4240-4249	Building Inspection	4,000			4,000
4290-4298	Emergency Management	6,915			6,915
4299	Other (Incl. Communications)	0			0
AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations	0	-	-	0
HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration	141,881			141,881
4312	Highways & Streets	137,000	7,420		144,420
4313	Bridges	0			0
4316	Street Lighting	7,500			7,500
4319	Other	0			0
SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration	29,810			29,810
4323	Solid Waste Collection	1,600			1,600
4324	Solid Waste Disposal	67,100			67,100
4325	Solid Waste Clean-up	0			0
4326-4329	Sewage Coll. & Disposal & Other	34,100			34,100

MS-DT
Rev 07/07

Default Budget - Town of Bennington . FY2010

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration	29,350			29,350
4332	Water Services	20,900			20,900
4335-4339	Water Treatment, Conserv. & Other	2,500			2,500
ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation	0			0
4353	Purchase Costs	0			0
4354	Electric Equipment Maintenance	0			0
4359	Other Electric Costs	0			0
HEALTH		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration	750			750
4414	Pest Control	450			450
4415-4419	Health Agencies & Hosp. & Other	5,881			5,881
WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	11,055			11,055
4444	Intergovernmental Welfare Pymnts	600			600
4445-4449	Vendor Payments & Other	4,750			4,750
CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	27,500			27,500
4550-4559	Library	97,048			97,048
4583	Patriotic Purposes	1,000			1,000
4589	Other Culture & Recreation	2,464			2,464
CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources	675			675
4619	Other Conservation	500			500
4631-4632	REDEVELOPMENT & HOUSING	0			0
4651-4659	ECONOMIC DEVELOPMENT	0			0
DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	21,750	(610)		21,140
4721	Interest-Long Term Bonds & Notes	3,083	(1,164)		1,919
4723	Int. on Tax Anticipation Notes	3,000			3,000
4790-4799	Other Debt Service	0			0

MS-DT
Rev. 07/07

Default Budget - Town of Bennington

FY2010

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	CAPITAL OUTLAY	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.				
	OPERATING TRANSFERS OUT	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4915	To Capital Reserve Fund				
4916	To Exp.Tr.Fund-except #4917				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
	TOTAL	1,402,423	23,294		1,425,717

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4130	Software Support/IT Contract	4711	Loan Maturation
4155	Personnel Policy/Labor Compliance	4721	Loan Maturation
4210	IT Contract		
4312	ARRA Sidewalk Clearing Mandate		

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2009

Municipal Services Division

PO BOX 487, Concord, NH 03302-0487 Phone (603) 271-2687

E-mail Address: equalization@rev.state.nh.us

Original Date: _____

Copy
(check box if copy) ☐

Revision Date: _____

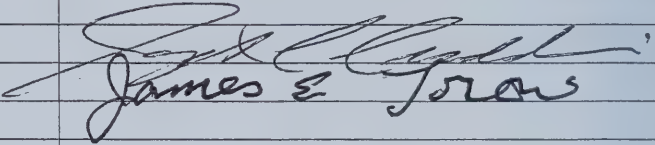
2009

CITY/TOWN OF BENNINGTONIN HILLSBOROUGH

COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief.
Rev 1707.03(d)(7)

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS* (Sign in ink)
PHILIP R. GERMAIN	
JOSEPH C. CUDEMI	
JAMES E. TROW	

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Date Signed 11-13-2009 Check one: Governing Body ☒ Assessors ☐

City/Town Telephone # 588-2189 Due date: September 1, 2009 EXT to 11-15-09

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink.

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions tab for individual items.

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1ST.

Village Districts - pages 8-9 must be completed for EACH village district within the municipality.

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO:

N.H. DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
PO BOX 487
CONCORD, NH 03302-0487

Under penalties of perjury, I declare that I have examined this form and to the best of my belief it is true, correct and complete. (If prepared by a person other than the city/town officials, this declaration is based on all information of which the preparer has knowledge.)

Preparer: DENISE FRENCH

(Print/type)

E-Mail Address: townofbenn@tds.net

FOR DRA USE ONLY

Regular office hours: MON-THURS 9 A.M. - 4 P.M.

See instructions on page 10, as needed.

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2009

2009

LAND	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - include wells, septic & paving	NUMBER OF ACRES	2009 ASSESSED VALUATION BY CITY/TOWN
BUILDINGS	Lines 2 A, B, C, D & E List all buildings.		
1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4			
A Current Use (At Current Use Values) RSA 79-A (See page 10)		4,657.63	412,109
B Conservation Restriction Assessment (At Current Use Values) RSA 79-B		0.00	0
C Discretionary Easement RSA 79-C		0.00	0
D Discretionary Preservation Easement RSA 79-D		0.00	0
E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F		0.00	0
F Residential Land (Improved and Unimproved Land)		1,873.79	28,405,100
G Commercial/Industrial Land (Do Not include Utility Land)		159.17	2,451,200
H Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)		6,690.59	31,268,409
I Tax Exempt & Non-Taxable Land		267.43	1,767,800
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B			
A Residential			69,559,100
B Manufactured Housing as defined in RSA 674:31			1,927,900
C Commercial/Industrial (DO NOT Include Utility Buildings)			8,424,900
D Discretionary Preservation Easement RSA 79-D	Number of Structures	0	0
E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	# of Structures	0	0
F Total of Taxable Buildings (Sum of lines 2A, 2B, 2C, 2D and 2E)			79,911,900
G Tax Exempt & Non-Taxable Buildings			6,392,000
3 UTILITIES (see RSA 83-F:1 V for complete definition)			
A Utilities (Real estate/buildings/structures/machinery/dynamamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)			840,600
B Other Utilities (Total of Section B From Utility Summary)			1,873,900
4 MATURE WOOD and TIMBER RSA 79:5			0
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.			113,894,809
6 Certain Disabled Veterans RSA 72:36-a (Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)		Total # granted 0	0
7 Improvements to Assist the Deaf RSA 72:38-b V		Total # granted 0	0
8 Improvements to Assist Persons with Disabilities RSA 72:37-a		Total # granted 0	0
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 maximum for each)		Total # granted 0	0
10 Water/Air Pollution Control Exemptions RSA 72:12-a		Total # granted 0	0
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value for your municipality.			113,894,809
12 Blind Exemption RSA 72:37		Total # granted Amount granted per exemption	1 15,000 15,000
13 Elderly Exemption RSA 72:39 a & b		Total # granted	23 1,092,700
14 Deaf Exemption RSA 72:38-b		Total # granted Amount granted per exemption	0 0 0
15 Disabled Exemption RSA 72:37-b		Total # granted Amount granted per exemption	0 0 0

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
 FORM MS-1 FOR 2009

16 Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	0
17 Solar Energy Exemption RSA 72:62	Total # granted	0	0
18 Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	0
19 Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV	Total # granted	0	0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			1,107,700
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			112,787,109
22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed on Line 3B.			840,600
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			111,946,509

Additional notes (example: update, reval, changes to exemptions, mapping, increases to value, decreases to value, etc.)

MS - 1

UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINE, WATER & SEWER

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See instructions page 11)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?

YES



NO



IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box, if applicable)

YES



NO

**SECTION A: LIST ELECTRIC COMPANIES:**

(Attach additional sheet if needed.) (See Instruction page 11)

2009

VALUATION

PUBLIC SERVICE OF N.H.	840,600
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:	840,600
(See instructions page 11 for the names of the limited number of companies)	

GAS COMPANIES**A2. TOTAL OF ALL GAS COMPANIES LISTED:**

0

(See instructions page 11 for the names of the limited number of companies)

WATER & SEWER COMPANIES**A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED:**

0

(See instructions page 11 for the names of the limited number of companies)

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2 AND A3).

This grand total of all sections must agree with the total listed on page 2, line 3A.

840,600

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies):

(Attach additional sheet if needed.)

2009

VALUATION

MONADNOCK PAPER MILLS INC	1,873,900
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B:	1,873,900
Total must agree with total on Page 2, Line 3B.	

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
RSA 72:28 Veterans' Tax Credit / Optional Veterans' Tax Credit \$50 Standard Credit \$51 up to \$500 upon adoption by city or town	500	64	32,000
RSA 72:29-a Surviving Spouse "The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	700	0	0
RSA 72:35 Tax Credit for Service-Connected Total Disability "Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	2,000	1	2,000
TOTAL NUMBER AND AMOUNT * If both husband & wife/civil union partner qualify for the credit they count as 2. * If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.		65	34,000

DISABLED EXEMPTION REPORT - RSA 72:37-b			
INCOME LIMITS:	SINGLE	0	ASSET LIMITS: SINGLE 0
	MARRIED/CIVIL UNION PARTNER	0	MARRIED/CIVIL UNION PARTNER 0

DEAF EXEMPTION REPORT - RSA 72:38-b			
INCOME LIMITS:	SINGLE	0	ASSET LIMITS: SINGLE 0
	MARRIED/CIVIL UNION PARTNER	0	MARRIED/CIVIL UNION PARTNER 0

ELDERLY EXEMPTION REPORT - RSA 72:39-a						
NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	0	25,000	65 - 74	10	250,000	250,000
75 - 79	0	50,000	75 - 79	5	250,000	242,700
80 +	0	75,000	80 +	8	600,000	600,000
			TOTAL	23		1,092,700
INCOME LIMITS:		SINGLE 23,500	ASSET LIMIT:		SINGLE 75,000	
		MARRIED/CIVIL UNION PARTNER 35,500			MARRIED/CIVIL UNION PARTNER 75,000	

COMMUNITY REVITALIZATION TAX RELIEF INCENTIVE - RSA 79-E			
ADOPTED:	YES ☐	NO ☒	NUMBER ADOPTED 0

MS - 1

CURRENT USE REPORT - RSA 79-A				
	TOTAL NUMBER ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	162.20	46,579	RECEIVING 20% RECREATION ADJUSTMENT	1,662.50
FOREST LAND	1,274.12	153,597	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	5.95
FOREST LAND WITH DOCUMENTED STEWARDSHIP	2,920.36	206,303		
UNPRODUCTIVE LAND	43.30	758		
WET LAND	257.65	4,872	TOTAL NUMBER OF OWNERS IN CURRENT USE	77
TOTAL (must match page 2)	4,657.63	412,109	TOTAL NUMBER OF PARCELS IN CURRENT USE	144

LAND USE CHANGE TAX				
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2008 THRU DEC. 31, 2008)				4,500
CONSERVATION ALLOCATION:	PERCENTAGE	0 %	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND				0
MONIES TO GENERAL FUND				4,500

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL NUMBER ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0.00	0	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	0.00	0	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	0		
UNPRODUCTIVE LAND	0.00	0		
WET LAND	0.00	0	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	0
TOTAL	0.00	0	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	0

DISCRETIONARY EASEMENTS - RSA 79-C			
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (i.e.: Golf Course, Ball Park, Race Track, etc.)	
0.00	0		
ASSESSED VALUATION			
0			

TAXATION OF FARM STRUCTURES & LAND UNDER FARM STRUCTURES - RSA 79-F				
TOTAL NUMBER GRANTED	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES
0	0	0.00	0	0

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historic Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.; Bams, Silos etc.) MAP & LOT - PERCENTAGE GRANTED	
0		
TOTAL NUMBER OF ACRES		
0.00		
ASSESSED VALUATION		
0 L/O		
0 B/O		
TOTAL NUMBER OF OWNERS		
0		

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See Tax Increment Finance Dist Tab for instructions)				
Date of Adoption/Modification				
Original assessed value				
+ Unretained captured assessed value				
= Amounts used on page 2 (tax rates)				
+ Retained captured assessed value				
Current assessed value				

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes	
		Number of Acres	
State & Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.	0	0.00	
White Mountain National Forest, Only acct. 3186.	0	0.00	
Other from MS-4, acct. 3186	500		Town of Antrim
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
TOTALS of account 3186 (Exclude WMNF)	\$ 500		

* RSA 362-A:6, was reinstated, effective 4/1/2006. This statute allows municipalities to enter into payment in lieu of tax agreements with smale scale power facilities. However, these new PILOT agreements are also taxable under RSA 83-F.

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

**TOWN OF BENNINGTON, NEW HAMPSHIRE
MINUTES OF THE FEBRUARY 3, 2009 TOWN MEETING
DELIBERATIVE SESSION - SESSION 1
AND
MARCH 10, 2009 TOWN ELECTION RESULTS – SESSION 2**

Session 1 of the 2009 Bennington Town Meeting convened on Tuesday, February 3, 2009 at the Pierce School multi-purpose room in Bennington, New Hampshire. John J. Cronin III, the Town Moderator called the meeting to order at 7:03 p.m.

The meeting was opened with the reciting of the Pledge of Allegiance and a moment of silence for the citizens who were lost in the preceding year. The Moderator, as mandated under Senate Bill 2, which the Town of Bennington adopted on March 12, 1996, explained the procedures and rules of conduct for the deliberative session noting that the warrant articles will be read out of order. Article 28, will be read following article 9. Each warrant article will be read and discussed and any amendments proposed from the floor must be submitted in writing to the Moderator.

All voting on the Warrant Articles, Town and School District Officials, and the Conval School District Warrant Articles will be voted on at the polls on March 10, 2009 at the Meeting Hall at Saint Patrick's Church in Bennington, New Hampshire. The polls will be open from 8:00 a.m. to 7:00 p.m.

To the inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote: You are hereby notified to meet at the Pierce School on Tuesday, the third of February, next at seven o'clock in the evening, and then at Saint Patrick's Church on Tuesday, the tenth of March, next at eight o'clock in the forenoon, to act upon the following subjects:

Note: the casting of absentee ballots will begin at 2:00 p.m. The polls will close at 7:00 p.m.

1. To choose all necessary Town Officials for the year ensuing. The March 10th election results are as follows:

Selectman (3 years)	Philip R. Germain
Treasurer (1 year)	Joyce L. Miner
Library Trustee (3 years)	Victoria Burnham
Cemetery Trustee (3 years)	Jill Young
Planning Board (3 years)	Jeffrey Rose
Planning Board (1 year)	Melissa Stewart
Trustee of the Trust Fund (3 years)	Valerie Germain
Trustee of the Trust Fund (1 year)	Julie Southard
Water & Sewer Commissioner (3 years)	Salvatore Landi
School Board Representative (3 years)	Arthur Knight

When the polls opened at 8:00 a.m., the voter Checklist contained 1067 registered voters. During Election Day, 13 new voters were added to the checklist. When the polls closed at 7:00 p.m., the Voters Checklist totaled 1080 voters. A total of 375 cast their ballots in this election, which was a 35% voter turnout.

The Deliberative Town Meeting, session 1 was attended by 34 registered voters.

The Moderator initiated the following articles:

2. Shall the Town vote to authorize the Board of Selectmen to borrow funds in anticipation of the receipt of the North Bennington Road/Depot Street Bridge Rehabilitation Project (Bridge No. 184/071) grant from State Bridge Aid, and to use those grant funds to pay the indebtedness incurred, in accordance with RSA 33:7-b?

Note: Selectman Germain spoke to the article noting that this article would have dollar amount added to the taxes. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-250 NO-113
THE ARTICLE PASSED

3. Shall the Town adopt as an amendment to the existing Town of Bennington Zoning Ordinance the amendment proposed by the Planning Board to Article VI. D.1. relating to the Permitted Uses in the Village District? The full text of the amendment can be found posted with the Warrant and within the 2008 Town Report.

Note: Selectman Germain spoke to the article noting that articles three through nine are State mandated. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-91 NO-271
THE ARTICLE FAILED

4. Shall the Town adopt as an amendment to the existing Town of Bennington Zoning Ordinance the amendments proposed by the Planning Board to Article VII relating to the General Requirements? The first general requirement amendment proposed is that all buildings, permanent or temporary (including membrane type buildings) must meet all setback requirements. The second general requirement amendment proposed is the addition of Multi Family Housing. The full text of the amendment can be found posted with the Warrant and within the 2008 Town Report.

Note: Selectman Cuddemi spoke to the article noting that multi family housing consists of five or more units and is mandated by the State, taking effect in July of 2009. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-110 NO-254
THE ARTICLE FAILED

5. Shall the Town adopt as an amendment to the existing Town of Bennington Zoning Ordinance the amendment proposed by the Planning Board to Article XV.B. relating to Zoning Board of Adjustment variances? The amendment proposes that an approved variance shall lapse at the end of twelve months unless the conditions of the variance have been acted upon. The full text of the amendment can be found posted with the Warrant and within the 2008 Town Report.

Note: Selectman Cuddemi spoke to the article noting the need to place an end to the time scheduled for a variance to maintain compliance to the zoning ordinances. Peter Martel suggested that Town Counsel look at the possibility of placing an end time to a variance. Selectman Cuddemi noted that Town Counsel has approved the warrant article. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-123 NO-239

6. Shall the Town adopt as an amendment to the existing Town of Bennington Zoning Ordinance the amendment proposed by the Planning Board to Article XVI.B. relating to the Requirement of a Building Permit? The proposed amendment includes changing the minimum square footage requirement for securing a Building Permit, placement of a structure shall include membrane type buildings, and a Permit shall be required when any point of the structure is greater than ten feet in height. Also proposed in Article XVI.B is language clarifying the term of a Building Permit. The full text of the amendment can be found posted with the Warrant and within the 2008 Town Report.

Note: Selectman Germain spoke to the article noting that a handout explains the article. Lisa Shingler asked for clarification on a membrane building and if it would include a tent used for a one day function. Selectman Cuddemi indicated that a membrane building would be defined as the membrane type Quonset hut type building. Peter Martel asked if the intent of the article was to require a permit for a membrane building. It was explained that if the article passed a permit would be required. Mike Hoiriis asked if a membrane building were in place for only six months, would it still require a permit. A permit would be required and setback rules would be enforced. Peter Martel noted that he is not in favor of including the word membrane building. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-98 NO-268
THE ARTICLE FAILED

7. Shall the Town adopt as an amendment to the existing Town of Bennington Zoning Ordinance the amendment proposed by the Planning Board to Article XVII relating to Definitions? Definitions addressed in the proposed amendment include Building, Multi Family Housing, Affordable Conditional Use Permit, Owner-Occupied Housing, Reasonable and Realistic Opportunities for the Development of Workforce Housing, Rental Housing and Workforce Housing. The full text of the amendment can be found posted with the Warrant and within the 2008 Town Report.

Note: Selectman Cuddemi spoke to the article noting that this article is also State mandated. Rich Cahoon asked if the language of the article was State mandated. The State has mandated that all towns address Workforce Housing and are in compliance by July 2009. Peter Martel noted that the Workforce Housing came from the State but he stated that most towns are not adopting it. Further, he noted that the ZBA has not looked at the article and the Planning Board needs to present it to them first. Selectman Cuddemi noted that as of July 1, 2009 it will be a reality and the town needs to have provisions in place. Shelagh Clough asked if the town even had a need for Workforce Housing. All towns have this need according to the State. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-111 NO-253
THE ARTICLE FAILED

8. Shall the Town adopt as an amendment to the existing Town of Bennington Zoning Ordinance the amendment proposed by the Planning Board to Article XXI relating to Small Wind Energy Systems Ordinance? The full text of the amendment can be found posted with the Warrant and within the 2008 Town Report.

Note: Selectman Cuddemi spoke to the article indicating that this is also a State mandated article which will take effect in July 2009. John Manley asked for a definition of small. The definition is one hundred kilowatts or less. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-135 NO-229
THE ARTICLE FAILED

9. Shall the Town adopt as an amendment to the existing Town of Bennington Zoning Ordinance the amendment proposed by the Planning Board to Article relating to Workforce Housing Overlay District? The full text of the amendment can be found posted with the Warrant and within the 2008 Town Report.

Note: Selectman Germain spoke to the article noting that this is State mandated. Administrator French amended the article noting the omission of the article number being XXII. Peter Martel asked if Workforce Housing would be placed in the Village District. The Village District was chosen as it has both Town water and sewer. Peter Martel stated that he spoke to someone from the State and the Planning Board had not spoken to this person. Peter felt that Workforce Housing could not be put in the Village District. Selectman Cuddemi noted that the lot size required would be a minimum of one acre and ten thousand square feet per unit. Peter Cordatos asked for the definition of low income. The State sets the guidelines based on the county. Lisa Shingler asked to vote to take the article off the warrant. Moderator Cronin stated that the article may not be amended. Rich Cahoon asked for a definition of multifamily housing. The definition is a minimum of five units. The Town is restricting the housing to five units. The Village District has limited space but can contain some multifamily dwellings. Shelagh Clough stated that in her opinion the Town is not in need of Multifamily Housing. The article was accepted as introduced.

3/10/09 RESULTS: YES-81 NO-278
THE ARTICLE FAILED

28. Shall the Town raise and appropriate the sum of four thousand dollars (\$4,000) for the purpose of funding the Grapevine Family & Community Resource Center programs and services? The appropriation would provide \$3,000 funding for the Grapevine Family Resource Center and \$1,000 funding for the Teen Center.

Note: Kristen Vance from the Grapevine spoke to the article noting that other towns also give support to the Grapevine which serves the general public. The Grapevine is working on a pilot project called NH EASY which is an application project to aid in the welfare process. Selectman Germain moved to accept the article as written.

3/10/09 RESULTS: YES-225 NO-140
THE ARTICLE PASSED

Moderator Cronin called for a five minute break at this time to review the process and rules for zoning ordinances.

Moderator Cronin noted that the zoning articles presented by the Planning Board are not subject to amendments or removal from the warrant per RSA 675:3III.

10. Shall the Town raise and appropriate as an operating budget, **not including appropriations by special warrant articles and other appropriations voted separately**, the amounts set forth on the budget posted with the Warrant or as amended by vote of the First Session, for the purposes set forth therein, totaling one million four hundred thirty one thousand two hundred six dollars (\$1,431,206)? Should this article be defeated, the default budget shall be one million four hundred two thousand four hundred twenty three dollars (\$1,402,423), which is the same as last year, with certain adjustments required by previous

action of the Town or by law or the governing body may hold one Special Meeting, in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operating budget only.

Note: Selectman Germain spoke to the article noting that this is the annual budget to be presented to the voters. NO amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-164 NO-200
THE ARTICLE FAILED

11. Shall the Town raise and appropriate the sum to twenty thousand three hundred dollars (\$20,300) for the purchase of generators and associated electrical costs?

Note: Selectman Trow spoke to the article noting the recent ice storm and indicating a need for generators as proposed by Emergency Management. Mike Hoiriis inquired of the number of generators and the proposed locations of these. The Town Hall would be equipped with a permanent generator and the library, VFW, Fire Station, Transfer Station and Highway Department would be equipped with switches for the use of a portable generator. Mr. Hoiriis expressed a concern for the Fire Station. Peter Cordatos asked how the Town arrived at the dollar figure, as it was his feeling that better pricing may be available. It was noted that the Town had gotten bids for the proposed generators and Assistant Fire Chief French noted that grants would be applied for. Selectman Cuddemi noted that many individuals reached out to their fellow citizens during the ice storm and he would like to express his thanks on behalf of the Town. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-169 NO-199
THE ARTICLE FAILED

12. Shall the Town raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the Fire Truck Capital Reserve Fund?

Note: Selectman Cuddemi spoke to the article noting that this is a housekeeping article. Fire Chief Allan Wilson noted that this is an annual article to save for future replacement. The possible date for replacement is 2018. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-211 NO-158
THE ARTICLE PASSED

13. Shall the Town raise and appropriate the sum of twenty five thousand dollars (\$25,000) to be added to the Highway Truck Capital Reserve Fund?

Note: Selectman Germain spoke to the article noting this is another housekeeping article. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-182 NO-188
THE ARTICLE FAILED

14. Shall the Town raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Highway Equipment Capital Reserve Fund?

Note: Selectman Trow spoke to the article noting this is a housekeeping article. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-220 NO-148
THE ARTICLE PASSED

15. Shall the Town raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Bridge Replacement Capital Reserve Fund?

Note: Selectman Cuddemi spoke to the article stating that this also is a housekeeping article and that the North Bennington bridge is scheduled to be completed in 2012. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-225 NO-143
THE ARTICLE PASSED

16. Shall the Town raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the Rescue Van Capital Reserve Fund?

Note: Selectman Germain spoke to the article noting a balance of \$158,145.40 for year-end. Fire Chief Wilson noted that rescue and forestry have been combined. If the article passes, the rescue would be replaced and the old rescue would be converted to the forestry vehicle. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-187 NO-180
THE ARTICLE PASSED

17. Shall the Town raise and appropriate the sum of twelve thousand five hundred dollars (\$12,500) to be added to the Police Cruiser Capital Reserve Fund?

Note: Selectman Cuddemi spoke to the article noting that the two cruisers are on a scheduled rotation of four years. In the past when funding for a cruiser has been voted down, the Town has had to spend more in repairs. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-163 NO-204
THE ARTICLE FAILED

18. Shall the Town raise and appropriate the sum of seven hundred thousand dollars (\$700,000) for the gross amount of the Transportation Enhancement Project; \$560,000 has been awarded by federal grant; the balance of \$140,000 already exists in the Sidewalk Capital Reserve Fund. Passage of this appropriation will have \$0 affect on taxation since the \$700,000 funding is already in place.

Note: Selectman Germain spoke to the article noting that this article is a formality. The work had been slated to be done last year but there was a hold up with the engineers. The town will be doing the work this year and some of the prices have dropped. Joseph MacGregor asked if the last sentence that explains the zero effect on the taxes would appear on the ballot. If no amendments are approved the article will appear as written. Peter Martel asked if the Town would need to purchase any property. Selectman Germain noted that the property owners that the project might affect have signed easements. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-234 NO-129
THE ARTICLE PASSED

19. Shall the Town raise and appropriate the sum of eight thousand dollars (8,000) to be added to the Water Department Capital Reserve Fund?

Note: Selectman Trow spoke to the article. Peter Cordatos inquired as to the amount currently in the fund. The Town currently has \$58,249.81 in the fund. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-195 NO-170
THE ARTICLE PASSED

20. Shall the Town raise and appropriate the sum of two thousand dollars (\$2,000) to be added to the Sewer Department Capital Reserve Fund?

Note: Selectman Cuddemi spoke to the article noting that there currently is \$52,700 in the Sewer Department Capital Reserve Fund. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-190 NO-174
THE ARTICLE PASSED

21. Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Sidewalk Replacement Capital Reserve Fund?

Note: Selectman Germain spoke to the article noting the proposed funding will fund the last third of the sidewalk project. Peter Cordatos asked how the amount of funding was come up with. Selectman Germain stated that the State would be matching 50% with grant money. Shelagh Clough asked if there might not be school grant money available. Through research of the sidewalk travel, the Town does not meet the requirements for a school grant. It is possible that this grant may be looked at for phase two of the project. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-166 NO-200
THE ARTICLE FAILED

22. Shall the Town raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Library Capital Reserve Fund?

Note: Selectman Trow spoke to the article introducing Library Trustee Lisa Shingler to speak on behalf of the Library. Ms. Shingler noted an unplanned expense of roof repair, a furnace and rug purchases last year. There is a plan to purchase wallpaper and finish server upgrades this year. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-208 NO-161
THE ARTICLE PASSED

23. Shall the Town raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Town Building Expendable Trust Fund?

Note: Selectman Cuddemi spoke to the article noting that the money helps with building maintenance for painting and windows. Selectman Germain added that fire and burglary alarms are due to be upgraded this year. Allan Wilson asked how much money is available and will it be

possible to use some of it for the fire station. The fund has \$21,971.21 and the plan is to put alarms in the buildings that need it the most. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-165 NO-204
THE ARTICLE FAILED

24. Shall the Town authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for the maintenance, construction, reconstruction or repair of town streets, roads or traveled ways and raise and appropriate the sum of twenty thousand dollars (\$20,000) towards this purpose, and appoint the Selectmen as agents to expend from the fund?

Note: Selectman Germain spoke tot he article noting that the roads have not been maintained well in the past. The Road Agent will work with the Selectmen to come up with a plan of action for the roads. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-218 NO-148
THE ARTICLE PASSED

25. Shall the Town raise and appropriate the sum of twenty thousand dollars (\$20,000) for the construction of a salt and sand shed?

Note: Selectman Trow spoke to the article stating that the town currently stores sand and salt outside. Road Agent Russell noted that the town has a building to keep the salt in but is in need of a building to mix the sand and salt to make it available during a storm. Peter Martel asked how big the building would need to be. The proposed building would be an octagonal building with 12 by 14 foot sides. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-154 NO-159
THE ARTICLE FAILED

26. Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000) for the restoration of stonewalls at Sunnyside Cemetery?

Note: Selectman Cuddemi spoke to the article noting that the wall on the north side of the cemetery has been pushed out from the trees. The wall is in need of replacement. Peter Martel stated that the Town had not owned the wall that the Selectmen adopted it. It was noted that Mr. Martel did not feel that the Town should have to repair the wall. The town should return the ownership of the wall to the previous owner. It was noted that the Town is responsible for maintaining a wall around the cemetery. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS YES-135 NO-231
THE ARTICLE FAILED

27. Shall the Town raise and appropriate the sum of seventy five thousand dollars (\$75,000) to purchase a portion of land, identified as Map 7, Lot 18 for the development of a municipal parking area, upon such conditions that the Board of Selectmen may deem in the best interest of the Town.

Note: Selectman Trow spoke to the article noting that the article is a proposal to increase parking across from the library. Jon Manley asked what the size of the property is. The property is between 5/8 and 3/4 of an acre. Selectman Cuddemi explained that the Selectmen were approached by the owner of the property and the Historical Society about a possible municipal parking area and a gazebo on the corner of Main Street. The Historical Society has raised the money for a gazebo and the proposed parking area would provide Town parking for between 18 and 20 cars. Mike Hoiriis asked if the amount was a fair price. Selectman Germain noted that the Selectmen would not purchase the property if it were not in the best interest of the Town. The proposal would need to go through the land use boards before anything could be done. Lisa Shingler stated that the property should be donated to the Town and that the townspeople should vote against it. Peter Cordatos stated that the price is too much. Shelagh Clough asked if the house would remain on the lot or be removed. The house is being removed. Peter Martel stated that the price is too high for the amount that was paid for the lot. Selectman Germain noted that the lot would be left with zoning problems that would require a variance from the Zoning Board of Adjustment. The Selectmen would not go through with the project if the property could not get the proper subdivisions and variances required. David Baggely noted that the parking would not be used by the townspeople but by the proposed housing behind it. Lisa Shingler asked if the article could be voted off the warrant. The article can be changed to reflect a different dollar amount but may not be removed. Selectman Cuddemi noted that the extra parking would help the library patrons. Lisa Shingler stated that as a Library Trustee she would not comment. Melissa Clark proposed that the Town amend the article to change the dollar amount to one dollar. Peter Martel stated that he would support the amendment. Harvey Goodwin stated that the purpose of the article is to find out if the townspeople feel the land is worthy of purchase. Changing the dollar figure to one dollar would defeat the purpose of the article. It was also noted that any amendment must be submitted in writing. Valerie Germain asked if the Selectmen had met with the Historical Society and Library Trustees concerning the purchase. Lisa Shingler stated that the Library Trustees had not met with the Selectmen. Selectman Germain stated that the feeling that the Selectmen have gotten from the Historical Society is that they should go forward with the project. It is up to the voters of the town to vote for or against the project. Kristie French, who is not a resident of the town noted that the intent of the article is to allow the Selectmen to spend up to \$75,000 for the purchase and development of the property and that it could be amended as needed. Peter Martel stated that the property was to be presented as a gift to the town and it has now turned into a case of bait and switch. He was corrected, as the landowner never stated that the land would be a gift to the town. Lisa Shingler stated that the article implies that the Town will purchase the entire lot and she moved to amend the article to change the dollar amount to one dollar. The motion was defeated. Lisa Shingler made a motion to amend the article to change the purchase to the entire lot. The motion was defeated. Selectman Cuddemi stated that the majority of people would like the dollar amount investigated. Jon Manley moved that the article be accepted as written. No other amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-52 NO-320
THE ARTICLE FAILED

29. Shall the town raise and appropriate the sum of three hundred dollars (\$300) for the purpose of supporting the Contoocook Housing Trust? The nonprofit organization owns two properties in the Town of Bennington and provides workforce housing.

Note: /selectman Cuddemi spoke to the article noting that this is an article that shows the Town's support to the organization. No amendments were introduced and the article was accepted as written

3/10/09 RESULTS: YES-219 NO-146
THE ARTICLE PASSED

30. Shall the Town vote to authorize (50%) of the Land Use Change Tax collected pursuant to RSA 79-A: 25 to be deposited into the existing Conservation Fund in accordance with RSA 36-A:5, III, as authorized by RSA 79-A:25, II. If adopted this article shall take effect April 1, 2009, and shall remain in effect until altered or rescinded by a future vote of the town meeting.

Note: Selectman Germain spoke to the article noting that the dollar amount varies from year to year. Joseph MacGregor stated that other towns have purchased land around well heads and conservation areas. Bennington has no funding for this. Current Use Tax is paid when the land is taken out of Current Use. Half of this money would go to the Conservation Commission and could be used to purchase land in the best interest of the town for preservation. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-189 NO-174
THE ARTICLE PASSED

31. Shall the Town vote to authorize the appointment rather than the election of the Town Treasurer?

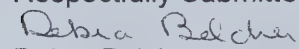
Note: Selectmen Cuddemi spoke to the article stating that the current Treasurer will be retiring and appropriate provisions need to be made for a replacement. Peter Martel stated that the Treasurer is separate from the Selectmen and should be kept that way. If the Selectmen appoint the Treasurer, it would not be kept separate. No amendments were introduced and the article was accepted as written.

3/10/09 RESULTS: YES-143 NO-218
THE ARTICLE FAILED

Joseph MacGregor reminded the voters that the School Board meeting was scheduled for the following night at 7 p.m. at ConVal.

There being no other business at hand, a motion was made and the meeting was adjourned at 10:01 p.m.

Respectfully Submitted by


Debra Belcher
Town Clerk

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: March 10, 2009Town Of: BenningtonCounty: HillsboroughMailing Address: 7 School Street # 101Bennington, New Hampshire 03442Phone #: 588-2189 Fax #: 588-8005 E-Mail: office@townofbennington.com

Certificate of Appropriations

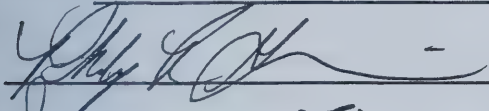
(To be Completed After each Annual and Special Meeting)

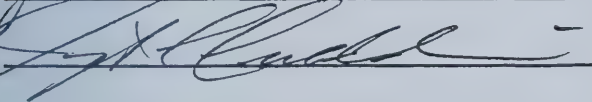
This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

Governing Body (Selectmen)

Please sign in ink.

Date: March 18, 2009





FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

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5

PURPOSE OF APPROPRIATIONS

WARR.

Appropriations As

For Use By

Acct.#

(RSA 32:3,V)

ART.#

Voted

Department of Revenue Administration

GENERAL GOVERNMENT

XXXXXXXXXX

XXXXXXXXXX

4130-4139	Executive		123,396	
4140-4149	Election, Reg. & Vital Statistics		33,618	
4150-4151	Financial Administration		16,765	
4152	Revaluation of Property		0	
4153	Legal Expense		11,750	
4155-4159	Personnel Administration		192,711	
4191-4193	Planning & Zoning		8,200	
4194	General Government Buildings		22,500	
4195	Cemeteries		7,130	
4196	Insurance		19,500	
4197	Advertising & Regional Assoc.		0	
4199	Other General Government		4,100	

PUBLIC SAFETY

XXXXXXXXXX

XXXXXXXXXX

4210-4214	Police		212,263	
4215-4219	Ambulance		8,000	
4220-4229	Fire		79,328	
4240-4249	Building Inspection		4,000	
4290-4298	Emergency Management		6,915	
4299	Other (Including Communications)		0	

AIRPORT/AVIATION CENTER

XXXXXXXXXX

XXXXXXXXXX

4301-4309	Airport Operations		0	
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HIGHWAYS & STREETS

XXXXXXXXXX

XXXXXXXXXX

4311	Administration		141,881	
4312	Highways & Streets		137,000	
4313	Bridges		0	
4316	Street Lighting		7,500	
4319	Other		0	

SANITATION

XXXXXXXXXX

XXXXXXXXXX

4321	Administration		29,810	
4323	Solid Waste Collection		1,600	
4324	Solid Waste Disposal		67,100	
4325	Solid Waste Clean-up		0	
4326-4329	Sewage Coll. & Disposal & Other		34,100	

WATER DISTRIBUTION & TREATMENT

XXXXXXXXXX

XXXXXXXXXX

4331	Administration		29,350	
4332	Water Services		20,900	
4335-4339	Water Treatment, Conserv. & Other		2,500	

ELECTRIC

XXXXXXXXXX

XXXXXXXXXX

4351-4359	Electrical Operations		0	
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1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
HEALTH			XXXXXXXXXX	XXXXXXXXXX
4411	Administration		750	
4414	Pest Control		450	
4415-4419	Health Agencies & Hosp. & Other		5,881	
WELFARE			XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		11,055	
4444	Intergovernmental Welfare Pymnts		600	
4445-4449	Vendor Payments & Other		4,750	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		27,500	
4550-4559	Library		97,048	
4583	Patriotic Purposes		1,000	
4589	Other Culture & Recreation		2,464	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources		675	
4619	Other Conservation		500	
4631-4632	REDEVELOPMNT & HOUSING		0	
4651-4659	ECONOMIC DEVELOPMENT		0	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		21,750	
4721	Interest-Long Term Bonds & Notes		3,083	
4723	Int. on Tax Anticipation Note		3,000	
4790-4799	Other Debt Service		0	
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX
4901	Land		0	
4902	Machinery, Vehicles & Equipment		0	
4903	Buildings		0	
4909	Improvements Other Than Bldgs		0	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund		0	
4913	To Capital Projects Fund		0	
4914	To Proprietary Fund		0	
	Sewer-		0	
	Water-		0	
	Electric-		0	
	Airport-		0	
4915	To Capital Reserve Fund		0	
4916	To Exp.Tr.Fund-except #4917		0	
4917	To Health Maint. Trust Funds		0	
4918	To Nonexpendable Trust Funds		0	
4919	To Agency Funds		0	
TOTAL VOTED APPROPRIATIONS			1,402,423	

Board of Selectmen
Town of Bennington, New Hampshire

We have compiled the financial statements of the Town of Bennington, New Hampshire for the year ended December 31, 2009 included in the accompanying Form F-65 (MS-5), in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the New Hampshire Department of Revenue Administration, information that is the representation of Town Officials. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

The financial report, Form F-65 (MS-5), is presented in accordance with the requirements of the New Hampshire Department of Revenue Administration which differ from accounting principles generally accepted in the United States of America. Accordingly, these financial statements are not designed for those who are not informed about such differences.

Vachon Clukay & Company PC

February 9, 2010

FORM F-65(MS-5)

(8-21-2009)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



ANNUAL CITY/TOWN
FINANCIAL REPORT

Town of Bennington
Chairman, Board of Selectmen
7 School Street Unit #101
Bennington, NH 03442

(Please correct any error in name, address, and ZIP Code)

PLEASE
RETURN
COMPLETED
FORM TO

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
P.O. Box 487
Concord, NH 03302-0487
Telephone: (603) 271-3397

Part I **GENERAL FUND -** Revenues and expenditures for the period - Specify
January 1, 2009 to December 31, 2009
OR
July 1, to June 30,

REVENUES - Modified Accrual		Account No.		Amount
1. Revenue from taxes (Including state education)		(a)		(b)
a. Property taxes (commitment less overlay Plus Section C, line 6, column (c), page 12)		3110	T01 \$	2,634,727
b. State and local taxes assessed for school districts	\$ 1,485,295	4933		
c. Land use change taxes - General Fund		3120	T01	7,300
d. Land use change taxes - Conservation Fund		3121	T01	
e. Resident taxes		3180		
f. Timber taxes		3185	T01	1,968
g. Payments in lieu of taxes		3186	U99	
h. Other taxes (Explain on separate schedule)		3189	T01	
i. Interest and penalties on delinquent taxes		3190	T01	28,536
j. Excavation Tax (@\$.02 per cu. yd.)		3187	T99	1,256
k. TOTAL (Excluding line 1b) ----- >			\$	2,673,787
2. TOTAL revenues for education purposes (This entry should be used by the few municipalities which have dependent school districts only)			\$	
3. Revenue from licenses, permits, and fees			T28	
a. Business licenses and permits		3210		270
b. Motor vehicle permit fees		3220	T01	202,950
c. Building permits		3230	T29	2,001

Part I GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued)		Account No. Amount	
3. Revenue from licenses, permits and fees (Cont'd)		(a)	(b)
d. Other licensing and permit taxes	3290	T29	5,074
e. TOTAL ----- >			\$ 210,295
4. Revenue from the federal government			
a. Housing and urban renewal (HUD)	3311	B50	\$
b. Environmental protection	3312	B89	
c. Other federal grants and reimbursements - Specify		B89	
See detail on page 8	3319		634,680
d. TOTAL ----- >			\$ 634,680
5. Revenue from the State of New Hampshire			
a. Shared revenue block grant	3351	C30	\$
b. Meals and rooms distribution	3352	C30	67,380
c. Highway block grant	3353	C46	39,589
d. Water pollution grants	3354	C89	
e. Housing and community development	3355	C50	
f. State and federal forest land reimbursement	3356	C89	
g. Flood control reimbursement	3357	C89	
h. Other state grants and reimbursements - Specify		C89	
See detail on page 8	3359		11,007
i. TOTAL ----- >			\$ 117,976
6. Revenue from other governments			
Intergovernmental revenue - Other	3379	D89	\$
7. Revenue from charges for services			
<i>(Exclude interfund transfers)</i>		A89	
a. Income from departments	3401	\$	4,076
b. Water supply system charges	3402	A91	51,759
c. Sewer user charges	3403	A80	26,490
d. Garbage-refuse charges	3404	A81	12,298
e. Electric user charges	3405	A92	
f. Airport fees	3406	A01	
g. Parking		A60	
h. Transit or bus system		A94	
i. Parks and Recreation		A61	
j. Cemeteries		A03	
k. Toll Highways		A45	
l. Other charges	3409	A89	2,994
m. TOTAL ----- >			\$ 97,617

Part I GENERAL FUND (Continued)

REVENUES - Modified Accrual (Continued)		Account No.	Amount
8. Revenue from miscellaneous sources		(a)	(b)
a. Special assessments	3500	U01 \$	
b. Sale of municipal property	3501	U11	100
c. Interest on investments	3502	U20	1,700
d. Rents of property	3503	U40	600
e. Fines and forfeits	3504	U30	2,649
f. Insurance dividends and reimbursements	3506	U99	
g. Contributions and donations	3508	U50	150
h. Other miscellaneous sources not otherwise classified	3509	U99	5,220
i. TOTAL ----- >		\$	10,419
9. Interfund operating transfers in			
a. Transfers from special revenue fund	3912	\$	
b. Transfers from capital projects fund	3913		
c. Transfers from proprietary funds	3914		
d. Transfers from capital reserve fund	3915		49,638
e. Transfers from trust and agency funds	3916		1,884
f. Transfers from conservation funds	3917		
g. TOTAL ----- >		\$	51,522
10. Other financial sources			
a. Proceeds from long-term notes and general obligation bonds	3934	\$	
b. Proceeds from all other bonds	3935		
c. Other long-term financial sources	3939		
d. TOTAL ----- >		\$	-
11. TOTAL REVENUES FROM ALL SOURCES ----- >		\$	3,796,296
12. TOTAL FUND EQUITY (Beginning of year)			
(Should equal line B.2f, column b, page 9) ----- >		\$	145,752
13. TOTAL OF LINES 11 AND 12			
(Should equal line 21, page 8) ----- >		\$	3,942,048

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Part I GENERAL FUND (Continued)
B. EXPENDITURES - Modified Accrual
1. General government

	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
a. Executive	4130	E29 \$ 125,818	G29 \$	F29 \$
b. Election and registration	4140	E89 27,814	G89	F89
c. Financial administration	4150	E23 12,695	G23	F23
d. Revaluation of property	4152	E23	G23	F23
e. Legal expense	4153	E25 24,584	G25	F25
f. Personnel administration	4155	E29 185,392	G29	F29
g. Planning and zoning	4191	E29 6,955	G29	F29
h. General government building	4194	E31 15,491	G31	F31
i. Cemeteries	4195	E03 5,708	G03	F03
j. Insurance not otherwise allocated	4196	E89 21,587	G89	F89
k. Advertising and regional association	4197	E89	G89	F89
l. Other general government	4199	E89 1,486	G89	F89
m. TOTAL		\$ 427,530	\$ -	\$ -

2. Public safety

a. Police	4210	E62 \$ 234,759	G62 \$	F62 \$
b. Ambulance	4215	E32 8,000	G32	F32
c. Fire	4220	E24 61,182	G24	F24
d. Building inspection	4240	E66 2,961	G66	F66
e. Emergency management	4290	E89 1,992	G89	F89
f. Other public safety (including communications)	4299	E89 3,636	G89	F89
g. TOTAL		\$ 312,530	\$ -	\$ -

3. Airport/Aviation center

a. Administration	4301	\$	\$	\$
b. Airport operations	4302			
c. Other	4309			
d. TOTAL		E01 \$ -	G01 \$ -	F01 \$ -

Remarks

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
4. Highways and streets		E44	G44	F44
a. Administration	4311	\$ 168,811	\$	\$
b. Highways and streets	4312	727,914	G44	F44 649,611
c. Bridges, railroad crossing	4313	E44	G44	F44
d. Street lighting	4316	9,231	G44	F44
e. Toll highways	4316	E45	G45	F45
f. Other highway, streets, and bridges	4319	E44	G44	F44
g. TOTAL		\$ 905,956	\$ -	\$ 649,611
5. Sanitation		E80	G80	F80
a. Administration	4321	\$ 30,352	\$	\$ \$
b. Solid waste collection	4323	585	G81	F81
c. Solid waste disposal	4324	66,435	G81	F81
d. Solid waste clean-up	4325	E81	G81	F81
e. Sewage collection and disposal	4326	34,003	G80	F80
f. Other sanitation	4329	E80	G80	F80
g. TOTAL		\$ 131,375	\$ -	\$ -
6. Water distribution and treatment				
a. Administration	4331	\$ 32,849	\$	\$
b. Water services	4332	21,754		
c. Water treatment	4335	2,954		
d. Water conservation	4338			
e. Other water	4339			
f. TOTAL		\$ 57,557	\$ -	\$ -
7. Electric				
a. Administration	4351	\$	\$	\$
b. Generation	4352			
c. Purchase costs	4353			
d. Equipment maintenance	4354			
e. Other electric	4359			
f. TOTAL		\$ -	\$ -	\$ -

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
8. Health				
a. Administration	4411	\$ 30	\$	\$
b. Pest control	4414	900		
c. Health agencies and hospitals	4415	10,181		
e. Other health	4419			
f. TOTAL		\$ 11,111	\$ -	\$ -
9. TOTAL expenditures for education purposes <i>(This entry should be used by the few municipalities which have dependent school districts only)</i>		\$	\$	\$
10. Welfare		E79	G79	F79
a. Administration	4441	\$ 3,080	\$	\$
b. Direct assistance	4442	10,176		
c. Intergovernmental welfare payments	4444			
d. Vendor payments	4445			
e. Other welfare	4449			
f. TOTAL		\$ 13,256	\$ -	\$ -
11. Culture and recreation		E61	G61	F61
a. Parks and recreation	4520	\$ 24,407	\$	\$
b. Library	4550	91,624		
c. Patriotic purposes	4583	916		
d. Other culture and recreation	4589	1,464		
e. TOTAL		\$ 118,411	\$ -	\$ -
12. Conservation				
a. Administration	4611	\$ 690	\$	\$
b. Purchase of natural resources	4612			
c. Other conservation	4619			
d. TOTAL		\$ 690	\$ -	\$ -
13. Redevelopment and housing				
a. Administration	4631	\$	\$	\$
b. Redevelopment and housing	4632			
c. TOTAL		\$ -	\$ -	\$ -

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
14. Economic development				
a. Administration	4651	\$	\$	\$
b. Economic development	4652			
c. Other economic development	4659			
d. TOTAL		E89 \$ -	G89 \$ -	F89 \$ -
15. Debt service				
a. Principal long term bonds and notes	4711	\$ 21,740		
b. Interest on long term bonds and notes	4721	I89 3,054		
c. Interest on tax and revenue anticipation notes	4723	I89 4,571		
d. Other debt service charges	4790	E23		
e. TOTAL		\$ 29,365		
16. Capital outlay (not reported above)			G89	F89
a. Land and improvements	4901		\$	\$
b. Machinery, vehicles, and equipment	4902		G89	
c. Buildings	4903			F89
d. Improvements other than buildings	4909			F89
e. TOTAL			\$ -	\$ -
17. Interfund operating transfers out				
a. Transfers to special revenue funds	4912	\$		
b. Transfers to capital projects funds	4913			
c. Transfers to proprietary funds	4914			
d. Transfers to capital reserve funds	4915	85,000		
e. Transfers to expendable trust funds	4916			
f. Transfers to nonexpendable trust funds	4918			
g. TOTAL		\$ 85,000	\$ -	\$ -
CUMULATIVE EXPENDITURE TOTALS FROM PAGES 4-7 ----->		\$ 2,092,781	\$ -	649,611

Remarks

MODIFIED ACCRUAL

A. ASSETS		Account No. (a)	Beginning of year (b)	End of year (c)
1. Current assets				
a. Cash and equivalents		1010	\$ 476,689	\$ 390,287
b. Investments		1030		
c. Taxes receivable (From Section D, page 12)		1080	259,197	291,744
d. Tax liens receivable (From Section D, page 12)		1110	60,264	90,230
e. Accounts receivable		1150	15,006	19,786
f. Due from other governments		1260	23,653	414,037
g. Due from other funds		1310		31,279
h. Other current assets		1400		
i. Tax deeded property (subject to resale)		1670		
j. TOTAL ASSETS (Should equal line B3) ----- >			\$ 834,809	\$ 1,237,363
B. LIABILITIES AND FUND EQUITY				
1. Current liabilities				
a. Warrants and accounts payable		2020	\$ 13,014	\$ 236,156
b. Compensated absences payable		2030		
c. Contracts payable		2050		11,028
d. Due to other governments		2070	415	330
e. Due to school districts (From Section A, Page 12)		2075	674,073	761,529
f. Due to other funds		2080		
g. Deferred revenue		2220	232	2,942
h. Notes payable - Current		2230		
i. Bonds payable - Current		2250		
j. Other payables		2270	1,323	
k. TOTAL LIABILITIES ----->			\$ 689,057	\$ 1,011,985
2. Fund equity				
a. Reserve for encumbrances (Please detail on page 10)		2440	\$	\$ 4,655
b. Reserve for continuing appropriations (Detail on p. 10)		2450		
c. Reserve for appropriations voted from surplus		2460		
d. Reserve for special purposes (Please detail on p. 10)		2490		
e. Unreserved fund balance		2530	145,752	220,723
f. TOTAL FUND EQUITY ----->			\$ 145,752	\$ 225,378
3. TOTAL LIABILITIES AND FUND EQUITY ----->				
(Should equal line A1j) ----- >			\$ 834,809	\$ 1,237,363

Part IV
DETAIL

This page may be used to provide the detail requested wherever "Explain" or "Specify" is found. If additional space is needed, please add extra pages using the following format. Please show the detail and the total for each.

Account Number (a)	Item (b)	Amount (c)

Please Detail Reserves from page 9 (Balance Sheet)

Account Number (a)	Item (b)	Amount (c)
2440	Reserve for encumbrances -	
	General government	\$ 2,240
	Health and welfare	600
	Sanitation	815
	Culture and recreation	1,000
		<u>\$ 4,655</u>

Part V
GENERAL FUND
A. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION DEBT

(Debt as of (enter date) December 31, 2009 for the ensuing five years)

	Year (a)	Principal (b)	interest (c)	Total (d)
1.	2010	\$ 21,140	\$ 1,919	\$ 23,059
2.	2011	4,740	785	\$ 5,525
3.	2012	4,740	471	\$ 5,211
4.	2013	4,740	157	\$ 4,897
5.	2014			\$ -
6. SUBTOTAL (Sum of lines 1-5)		\$ 35,360	\$ 3,332	\$ 38,692
7. Remaining periods of debt				\$ -
8. TOTAL —————>		\$ 35,360	\$ 3,332	\$ 38,692

D. AMORTIZATION OF LONG-TERM DEBT

Description (a)	Original obligation (b)	Purpose (c)	Annual installment (d)	Interest rate (e)	Date of final payment (f)	Bonds o/s at beginning of year (g)	Bonds issued this year (h)	Bonds retired this year (i)	Bonds o/s at end of year (j)
Water bonds - 1981	\$ 352,400	Water	variable	5.00%	11/2010	\$ 33,400		\$ 17,000	\$ 16,400
Sewer bonds - 1986	128,200	Sewer	4,740	6.63%	02/2013	23,700		4,740	18,960
									-
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									-
									-
TOTALS----->	\$ 480,600					\$ 57,100	\$	\$ 21,740	\$ 35,360
Remarks									

Part VI RECONCILIATIONS
A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY

	Amount
1. School district liability at beginning of year (Account number 2075, column b, on page 9)	\$ 674,073
2. Add: School district assessment for current year	1,485,295
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)	2,159,368
4. SUBTRACT: Payments made to school district	< 1,397,839 >
5. School district liability at end of year (line 3 less line 4) (Account number 2075, column c, on page 9)	761,529
B. RECONCILIATION OF TAX ANTICIPATION NOTES	Amount
1. Short-term (TANS) debt at beginning of year	^{61V} \$ - 0 -
2. ADD: New issues during current year	500,000
3. SUBTRACT: Issues retired during current year	< 500,000 >
4. Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) (Be sure to include (TANS) in Account number 2230, column c, page 9)	^{64V} \$ - 0 -

PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D

C. ALLOWANCE FOR ABATEMENTS WORKSHEET

	Current year (a)	Prior years (b)	TOTAL (c)
1. Overlay/Allowance for Abatements (Beginning of year) *	4,376	60,000	64,376
2. SUBTRACT: Abatements made (From tax collector's report)	< 1,985 >	< 1,723 >	< 3,708
3. SUBTRACT: Discounts	< >	< >	< -
4. SUBTRACT: Refunds (Cash abatements)	< >	< >	< -
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR **	< >	< 70,000 >	< 70,000
6. Excess of estimate (Add to revenue on page 1, line 1a)	2,391	(11,723)	(9,332)

*Use overlay amount for column (a) and use last year's balance of line 5, Allowance for Abatements for column b (see your form from last year).

**The amount in column c will go into line 1(b) for next year's worksheet.

D. TAXES/LIENS RECEIVABLE WORKSHEET

	1080 taxes (a)	1110 liens (b)	TOTALS (c)
1. Uncollected, end of year	\$ 291,744	\$ 160,230	\$ 451,974
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5)	< >	< 70,000 >	< 70,000 >
3. Receivable, end of year *	291,744	90,230	381,974

* (These amounts are entered on page 9, account numbers 1080 and 1110, column c)

REVENUE AND OTHER FINANCING SOURCES	Capital Projects (a)	Special Revenue (b)		Proprietary funds	
		T01 \$	T29	Enterprise (c)	Internal service (d)
1. Revenue from taxes	T01		4,550	T01	
2. Revenue from licenses, permits, and fees	T29			T29	
3. Revenue directly from the federal government	B89			B89	
4. Revenue from the State of New Hampshire	C89			C89	
5. Revenue from other governments	D89			D89	
6. Revenue from charges for services	A91			A91	
(a) Water supply system charges	A80			A80	
(b) Sewer user charges	A81			A81	
(c) Garbage/refuse collection charges	A92			A92	
(d) Electric	A01			A01	
(e) Airport and aviation	A44			A44	
(f) Highway	A45			A45	
(g) Toll facilities	A61			A61	
(h) Parks and recreation	A60			A60	
(i) Parking	A94			A94	
(j) Transit or bus system	A89		514	A89	
(k) Other - Specify --L	A89			A89	
(1) Library charges	A89			A89	
(2)	A89			A89	
(3)	U20		194	U20	
7. Revenue from miscellaneous sources	U99		1,236	U99	
(a) Interest on investments					
(b) Other miscellaneous sources					
8. Interfund operating transfers in	U99		80,359	U99	
9. Other financial sources					
10. TOTAL REVENUE AND OTHER SOURCES ----->	\$	-	86,853	\$	\$

Part VIII SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS

EXPENDITURES (BY FUNCTIONS)	Capital Projects (a)	Special Revenue (b)	Proprietary funds	
			Enterprise (c)	Internal service (d)
1. General government	F89	E89	E89	
2. Public Safety	\$	\$	\$	
(a) Police	F62	E62	E62	
(b) Ambulance		E32	E32	
(c) Fire	F24	E24	E24	
3. Airport/Aviation center	F01	E01	E01	
4. Highway and streets	F44	E44	E44	
5. Toll Highways	F45	F45	F45	
6. Sanitation	F81	F81	F81	
7. Water distribution and treatment	F91	F91	E91	
8. Sewerage	F80	E80	E80	
9. Electric	F92	E92	E92	
10. Health	F32	E32	E32	
11. Welfare	F79	E79	E79	
12. Culture and recreation	F61	E61	E61	
		2,829		
13. Parking	F60	E60	E60	
14. Transit or bus system	F94	E94	E94	
15. Conservation	F59	E59	E59	
16. Redevelopment and housing	F50	E50	E50	
17. Economic development	F89	E89	E89	
18. Debt service		E23	E23	
19. Capital outlay - other	F89	F89	F89	
20. Interfund operating transfers out				
21. TOTAL EXPENDITURES ----->	\$	\$	\$	\$
		2,829	-	-

A. ASSETS	Account No. (a)	Capital Projects (b)	Special Revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
1. Current assets					
(a) Cash and equivalents	1010	\$	\$ 18,448	\$	\$
(b) Investments	1030		80,387		
(c) Accounts receivable	1150				
(d) Due from other governments	1260				
(e) Due from other funds	1310				
(f) Other - Specify -					
2. Fixed assets					
(a) Land and improvements	1610	\$	\$	\$	
(b) Buildings	1620				
(c) Machinery, vehicles, and equipment	1640				
(d) Construction in progress	1650				
(e) Improvements other than buildings	1660				
(f) Other - Specify -					
3. TOTAL ASSETS ----->		\$ -	\$ 98,835	\$ -	\$ -

Remarks

Part VIII BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued)

B. LIABILITIES AND FUND EQUITY 1. Liabilities	Account No. (a)	Capital Projects (b)	Special Revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
(a) Warrants and accounts payable	2020			\$	\$
(b) Compensated absences payable	2030				
(c) Contracts payable	2050				
(d) Due to other governments	2070				
(e) Due to other funds	2080				
(f) Deferred revenue	2220				
(g) Notes and bonds payable					
(h) Other - Specify -					
(I) TOTAL LIABILITIES ----->		\$ -	\$ -	\$ -	\$ -
2. Fund equity/Capital		\$	\$		
(a) Reserve for encumbrances	2440				
(b) Reserve for special purposes	2490		88,878		
(c) Unreserved fund balance	2530		9,957		
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790				
(g) TOTAL FUND EQUITY ----->		\$ -	\$ 98,835	\$ -	\$ -
3. TOTAL LIABILITIES AND FUND EQUITY ----->		\$ -	\$ 98,835	\$ -	\$ -

INTERGOVERNMENTAL EXPENDITURES

Report payments made to the State or other local governments on reimbursement or cost-sharing basis. Do not include these expenditures in part VIII.

Purpose (a)	Account No. (b)	Amount (c)
Payments made to other local governments for:		
Schools		M12
Sewers		M80
All other - County	4931	M89
All other - Precincts / Village Districts	4199	M89
Purpose (a)	Account No. (b)	Amount paid to the State (c)
Payments made to State for:		
Highways	4319	L44
All other purposes	4199	L89

DEBT OUTSTANDING, ISSUED, AND RETIRED

Long-term debt purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year		Outstanding at the end of this fiscal year (e)
		Issued (c)	Retired (d)	
Industrial revenue	19T	24T	34T	44T
All other debt	19U 57,100	29U	39U 21,740	49U 35,360
Interest on water debt	19I 1,670			

SALARIES AND WAGES

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31.	Total wages paid
	Z00
	\$ 542,422

CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the two types of funds listed below, the amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at market value. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year Omit cents (b)
Bond funds - Unexpended proceeds from sale of bond issues held pending disbursement.	W31
All other funds except employee retirement funds and nonexpendable trust funds.	W61
	\$ 1,034,054

Remarks

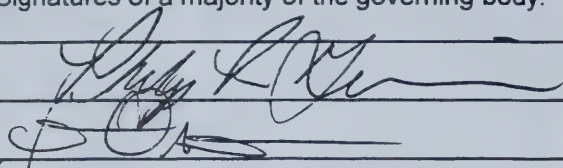
Part XI CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Date Signed

2-10-2010

Signatures of a majority of the governing body:



Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete. (if prepared by a person other than the city/town officials, this declaration is based on all information of which the preparer has knowledge.)

Preparer (Please print or type)

Signature

Regular office hours

Email address

GENERAL INSTRUCTIONS

When completed, one signed copy should be sent to the Department of Revenue Administration and one copy should be placed in your municipal records.

Please be sure you have completed Part X, items A-D.

WHEN TO FILE: (RSA. 21-J:34, V)

For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1.

For cities/towns reporting on an optional fiscal year basis (year ending June 30), this report must be filed on or before September 1.

WHERE TO FILE

Department of Revenue Administration
State of New Hampshire
Municipal Services Division
PO Box 487
Concord, NH 03302-0487

SELECTMEN'S MESSAGE

"Two steps forward and one step back", – an old saying that seems most fitting for this past year. We have had many successes this past year, along with a few setbacks; but overall it was a year that moved in a positive direction.

Some of those setbacks spanned from the Town level, into the State level, the national level and even into the global community; the "recession" economy of this past year. This past year's recession affected our pocketbooks, our families, our jobs and our attitudes. Attitudes, which when taken into the voting booth, can set the Town into a different direction than originally planned. In fact, only 13 of the 30 warrant articles passed (43%). Of the failed articles; seven were zoning related, four were one time articles, one was a status change, four were Capital Reserve articles and one was the Town's Budget. A Default Budget and four failed Capital Reserve articles was somewhat of a shock for the Town and represented the first failed Budget in thirteen years! In addition to the Default Budget and other failed articles earlier in the year, the Town also realized a loss of \$51,100 in State revenues, or approximately 4% of the Town's Budget. The message was clear and the Town Departments met the challenge to adopt not only the new Default Budget, but *two* internal operating budgets within 2009. The Department Heads outdid themselves and remained under par all year long despite these huge budget constraints.

The backbone of our success has always been accomplished through good fiscal practices, such as securing grants (State and Local), long-term savings (Capital Reserve Funds), long-term planning, and accurate annual budgeting. In fact, the Capital Reserve Funding (CRF) this past year afforded the Town a new rescue vehicle and refurbished brush truck. It took fourteen years of funding this Capital Reserve purchase to realize the end result, but remember, long-term planning and savings were key factors in that success.



Unfortunately, other important Capital Reserve items went unfunded. The fact is all of the Capital Reserve items that are put into motion are based upon three keys ingredients; needs of the community, a prudent savings program (to lessen the impact of large expenditures), and a long term plan of implementation. These are done to benefit the Town for the present as well as the future. Your vote in a positive direction keeps the process streamlined and efficient.



Some of the other programs, funded through the CRF that were implemented during this year's recession were Phase I of the Antrim/Bennington bridge refurbishment (Phase 2 is anticipated for construction in FY 2012); a Chlorination system was added to the Town's water supply, and the Town-wide Revaluation program.

One of the most notable successes of this past year was the implementation of the Traffic Enhancement Program (TEP). This program was a grant issued through the State and federal governments and was coupled with our CRF program. We started the grant process in 2003 and finally had the opportunity to put the downtown project into action this year. The exciting thing about this project is that the State and federal governments stepped up the funding for the construction portion of the project from 80% to 100%. Final paving of the downtown project is slated for late spring 2010. Special thanks to Harvey Goodwin, Joe Cuddemi, and Denise French for keeping this project in the forefront.

Our other ongoing and very successful grant programs included the State of NH Speed and DWI Enforcement grants; \$9,078 was awarded this past year. With the Sidewalk Improvement CRF monies in savings, we applied for TEP Phase 2 grants. Our effort was commendable but the State only chooses the top three towns within each Regional Planning Commission in the State and we were fourth out of the eight participating agencies within our Regional Planning Commission. The Town was also successful in receiving reimbursement of \$21,971 in costs associated with the December 2008 Ice Storm. The Selectmen would like to thank the Departments for their resourcefulness in helping reduce our overall budget through grant funding and reimbursements.

Another successful program that we capitalize upon each year is the Hillsborough County Department of Corrections Community Service Program, which provides extra labor during crucial clean-up and maintenance activities throughout the year. Working in conjunction with the Highway Department they undertook many tasks such as cemetery clean-up, roadside clean-up activities, painting and an extraordinary amount of brush leftovers from "Ice Storm of 2008". The Highway Department staff provided the workers with cooked meals and refreshments; we thank them for their support.

The Bennington Police Department had a very good year and with the hiring of Christopher Parsons to fill the vacancy of Philip Marcellino, we expect great things. Last year's statistics indicate an increased effort by the Police Department to keep criminal and motor vehicle violations in check. Because of their efforts Bennington continues to be a safe and protected community.

The Highway Department has started to implement some of the first steps in its Ten-Year Plan, with culvert maintenance and repairs, as well as ditching efforts. The Highway Department also worked in conjunction with TEP efforts over this past summer and fall. Good signs of things to come.

Our Planning Board continues to meet on a regular basis, twice a month, with their efforts focused on ordinance revamping, meeting State regulations through new ordinances, Public Hearings on new projects and the governing of excavation pits. Their continued forward motion helps keep our Town's future in focus.



We applaud the Conservation Commission for sponsoring and bringing to the forefront the Earth Day clean-up this past spring. It was a very well attended event and every road was left clean as a whistle, so to speak. Thank you to all the volunteers and commission members.

Speaking of new events, the Bennington Recreation Committee, which has been meeting regularly, sponsored the first annual Blood Drive with great success. The BRC also co-sponsored two other new events; the Wapack Youth Robotics (in cooperation with Creating Positive Change and 4-H) and Bennington Family Day (in cooperation with the Fire Department, Auxiliary, and Sportsmen Club). Thank you to the BRC for keeping our Town an enjoyable and fun place to live.

The Fire Department continues to grow with new members, new training schedules, new Standard Operating Guidelines and a new Rescue vehicle. The Fire Department is poised and ready for the 21st century.

Finally, to our Administration Department who tirelessly organize, multi-task and implement the Selectmen's goals as well as the normal governmental paperwork that has to be finished every day, week and month – we cannot thank you enough.

The loss of Joan Schnare this past May was of great sadness for the Bennington community. She participated at the Town level on the Zoning Board of Adjustment and Budget Committee, but most notably she was known as the Pierce School Principal. Many of us, our children and even our grandchildren have had our lives touched by Joan. She will be greatly missed.

The Selectmen were proud to award two \$1,000 Edward E. French Scholarships this year. The recipients were Dennis Page and Kathleen Taber. Of special note, Dennis Page was Conval's 2009 Valedictorian, a well earned honor. The Selectmen are happy to support these outstanding Bennington students through scholarships and we wish them success in their future educational undertakings.

This past Veterans Day the Board of Selectmen, representing its citizens, dedicated a "Liberty Elm" Tree to our Veterans. The Liberty Elm Tree was planted on the grounds of the VFW. The Liberty Elm Trees in Boston were one of the first assembly places prior to the War for Independence in 1776. Thank you to all the Veterans who have sacrificed so much for our freedom!

Newhall Field had a major setback in the fall. Vandals broke into the buildings and deliberately damaged a lot of the buildings' infrastructure. Newhall Park Board members and friends quickly responded by cleaning up the mess, with insurance adjusters arriving a day later to assess the damage. All was repaired and put back to normal in a very timely manner. Thank You all for your promptness on solving this issue!

The TEP project not only brought a new face lift to the Town but it inspired other programs to be created. We are speaking, of course, of the "Bennington Village Historic District" as classified at the State level. Because of the research done during the TEP process, the information was used to help create this Historic District. And with this Historic District being recognized formally at the State level it is now up for National status in 2010. I would like to thank the Bennington Historical Society along with Town Hall staff who were instrumental in making this happen.

The TEP project also uncovered some of Bennington's best kept secrets. During the construction at the Town common, workers uncovered a secret, underground chamber. Not knowing what it was gathered a lot of attention from the local level to the State level and even made front page news. Archeologists were brought in to decipher the secret. It turned out to be one of five old water cisterns abandoned at the turn of the century. So where are the other four?



Every year the Town has its share of personnel “retirements”. Some of the positions are paid, some are voted upon, others appointed and some are pure volunteers. We hate to see them leave, for their dedication and personal sacrifice to the position held is what makes the Town of Bennington a great community. Our retirees: Water and Sewer Commissioners Mark Chase and Rob Horn, Office Assistant Barbara Parker, Conservation Commission member John J. Cronin, Hazard Mitigation Committee members Denise French and Salvatore Landi, Zoning Board of Adjustment members John Tyler and Barry White, Planning Board member Mark Mackesy, Part-time Police Officers Brian Reopel and Lester Milton, Assistant Fire Chief Kristie LaPlante, and lastly James Trow our fellow Selectmen for the past five years. We thank all of you, whole heartedly, for your knowledge, thoughtfulness and friendship.

With every retirement comes new opportunities, new employees, and more volunteers – it is an exciting time with new ideas and energies. Our new personnel are as follows: Assistant Fire Chief Chester Heinzman, Deputy Fire Chief Joseph O’Brien, new firefighters Scott Plourde, Benjamin Bartlett, David Foster and Marc Mosher Jr., back-up Transfer Station employees Matt Blanchard and “Duffy” Fox, Water and Sewer Commissioners Salvatore Landi and “Jack” Spanos, Zoning Board of Adjustment members Peter Martel and Christopher Clough, Full-Time Police Officer Christopher Parsons, Administration support Lori Ricci and our newest Selectman Steven Osienski. Your new efforts, whether paid or volunteer, will shape and mold the Town into what it will become.

We welcome 2010 as the year to start rebuilding our capital base and establishing new five and ten year plans to better suit the needs of our community. Our yearly commitment is to you and with Bennington as our home, together we can move forward in a positive direction.

We are forever grateful to the outstanding volunteers, membership on the Town’s boards, committees and commissions, citizenry and dedicated Town employees. Thank You for placing your trust in us and as always Vote, Volunteer and Voice your opinions.

Respectfully,

Philip R. Germain, Chair
Joseph C. Cuddemi
Steven K. Osienski

Board of Selectmen



Fire Department Rescue, Antrim/Bennington bridge refurbishment, and Earth Day Clean-up photos courtesy of Amy Wing

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2009 Tax Rate Calculation

TOWN/CITY: BENNINGTON

Gross Appropriations	2,191,723
Less: Revenues	1,177,401
Less: Shared Revenues	0
Add: Overlay	4,376
War Service Credits	34,000

Revised
Valuation
Barbara J. Johnson
11/24/09

Net Town Appropriation	1,052,698
Special Adjustment	0

Approved Town/City Tax Effort	1,052,698
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TOWN RATE
9.36

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	0
Regional School Apportionment	2,807,044
Less: Adequate Education Grant	(1,321,749)

State Education Taxes	(286,018)
Approved School(s) Tax Effort	1,199,277

**LOCAL
SCHOOL RATE**
10.66

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.14	
133,966,228		286,018
Divide by Local Assessed Valuation (no utilities)		
111,664,209		
Excess State Education Taxes to be Remitted to State		
Pay to State →	0	

**STATE
SCHOOL RATE**
2.56

COUNTY PORTION

Due to County	138,594
Less: Shared Revenues	0

Approved County Tax Effort	138,594
----------------------------	---------

COUNTY RATE
1.23

TOTAL RATE
23.81

Total Property Taxes Assessed	2,676,587
Less: War Service Credits	(34,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	2,642,587

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	2.56	286,018
All Other Taxes	21.25	2,390,569
		2,676,587

TRC#
234.1

TRC#
234.1

Town Clerk's Revenue Report
Fiscal Year Ended December 31, 2009

Motor Vehicle Registrations	\$195,468.00
Municipal Agent Fees	\$ 5,396.00
Motor Vehicle Titles	\$ 544.00
Motor Vehicle Mail Program	\$ 1,432.00
UCC Lien Filings	\$ 270.00
Marriage Licenses: Town	\$ 63.00
State	\$ 342.00
Certified Copies: Town	\$ 167.00
State	\$ 317.00
Dog Licenses: Town	\$ 1,607.00
State	\$ 175.50
Animal Population Control	\$ 614.00
Dog Mail Program	\$ 295.00
Dog License Fines	\$ 615.00
Bad Check Fees	\$ 100.00
Checklist	\$ 225.00
Miscellaneous	\$ 110.00
Total Revenue Collected by the Town Clerk	<u>\$207,740.50</u>

I hereby certify that the above report is correct to the best of my knowledge and belief.
Debra Belcher, Town Clerk

**TOWN OF BENNINGTON
TAX COLLECTOR'S REPORT
JANUARY 1, 2009 - DECEMBER 31, 2009**

	2009	2008
UNCOLLECTED TAXES 01/01/09		
Property Taxes		\$259,196.77
Land Use Change Taxes		\$0.00
Yield Taxes		\$0.00
Excavation Taxes		\$0.00
TAXES COMMITTED THIS YEAR		
Property Taxes	\$2,649,818.00	0.00
Land Use Change Taxes	14,600.00	0.00
Yield Taxes	1,968.16	0.00
Excavation Taxes	1,255.98	0.00
OVERPAYMENT		
Property Taxes	2,115.50	1,959.11
Interest		133.98
Prepaid 2010	80.50	
INTEREST & FEES	1,934.49	14,332.35
TOTAL DEBITS	\$2,671,772.63	\$275,622.21
REMITTED TO TREASURER 2009		
Property Taxes	\$2,363,784.71	\$169,546.46
Land Use Change Taxes	9,100.00	0.00
Yield Taxes	1,968.16	0.00
Interest/Fees	1,934.49	14,379.31
Excavation Taxes	1,255.98	0.00
Credit Carried From 2009		169.94
Conversion to Lien (principal)		82,387.15
ABATEMENTS		
Land Use Change Tax	0.00	0.00
Property Taxes	1,985.00	9,005.37
Interest		133.98
Current Levy Deeded	0.00	
UNCOLLECTED TAXES 12/31/09		
Property Taxes	\$286,244.29	\$0.00
Land Use Change Taxes	\$5,500.00	\$0.00
TOTAL CREDITS	\$2,671,772.63	\$275,622.21

A list of unpaid accounts is available for public inspection,
at Town Hall, during regular office hours.

Respectfully Submitted,

Kristie J. LaPlante
Tax Collector

**TOWN OF BENNINGTON
TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
JANUARY 1, 2009 - DECEMBER 31, 2009**

		TAX LIEN ON ACCOUNT OF LEVIES:				
		2008	2007	2006	2004	ELDERLY/ DISABLED TAX LIEN
Unredeemed Liens January 1, 2009			\$43,986.84	\$24,188.05	\$144.64	\$51,945.00
Liens Executed 2009		89,964.85				7,300.00
Interest & Costs Collected After Lien Execution	Interest	789.69	3644.74	6,711.80	24.11	0.00
	Costs	221.06	236.60	595.36	45.82	0.00
TOTAL DEBITS		\$90,975.60	\$47,868.18	\$31,495.21	\$214.57	\$59,245.00
REMITTANCE TO TREASURER						
Redemptions		\$14,844.67	\$18,834.35	\$23,458.13	\$144.64	\$0.00
Interest & Costs		1,010.75	3881.34	7,307.16	69.93	0.00
Abatement of Unredeemed Liens		18.00	0.00	0.00	0.00	0.00
Liens Deeded to Municipality		0.00	0.00	0.00	0.00	0.00
Unredeemed Tax Liens December 31, 2009		75,102.18	25,152.49	729.92	0.00	59,245.00
TOTAL CREDITS		\$90,975.60	\$47,868.18	\$31,495.21	\$214.57	\$59,245.00

A list of unpaid accounts is available for public inspection,
at Town Hall, during regular office hours.

Respectfully Submitted,

Kristie J. LaPlante
Tax Collector

**WATER AND SEWER FINANCIAL REPORT
JANUARY 1, 2009 - DECEMBER 31, 2009**

Unpaid Balance January 1, 2009 \$3,512.77

Charges:

Water Usage	\$48,969.96
Water Interest	\$178.05
Shutoff Notice Fees	\$1,050.00
Water Service Repairs	\$0.00
Lien Fees	\$0.00
Sewer Usage	\$26,721.45
Sewer Interest	\$110.22
Disconnect/Restore Fees	\$455.00
Ownership Change/Admin Fee	+ \$90.00

TOTAL CHARGES + \$77,574.68
\$81,087.45

2008 Credit Carried Forward - \$61.83

Prepaid 2010

Water	\$104.32
Sewer	\$7.42

+ \$111.74

Conversion to Lien

Water	\$58.80
Sewer	\$53.58

- \$112.38

Receipts to Treasurer

Water	\$49,556.63
Sewer	\$25,717.70

- \$75,274.33

Abatements

Water	\$158.95
Sewer	\$331.96

- \$490.91

Refunds

Water	\$0.00
Sewer	\$0.00

+ \$0.00

Unpaid Water & Sewer Charges December 31, 2009 \$5,259.74

A list of unpaid accounts is available for public inspection,
at Town Hall, during regular office hours.

Respectfully Submitted,

Kristie J. LaPlante
Tax Collector

TREASURER'S REPORT
For the Year Ended December 31, 2009

GENERAL ACCOUNT

Cash Balance	1/1/2009	\$	476,688.62
Receipts			4,142,769.87
Disbursements			<u>(4,329,260.85)</u>
Cash Balance	12/31/2009	\$	290,197.64

CONSERVATION FUND

Cash Balance	1/1/2009	\$	4,391.26
Interest Earned		\$	8.77
50% Land Use Change Tax 2009			<u>4,550.00</u>
Cash Balance	12/31/2009	\$	8,950.03

RUSSELL J. REMILLARD - ESCROW ACCOUNT

Cash Balance	1/1/2009	\$	1,336.78
Interest			<u>2.62</u>
Cash Balance	12/31/2009	\$	1,339.40

Respectfully Submitted,

Joyce L. Miner
Treasurer

STATEMENT OF RECEIPTS

For Year Ended December 31, 2009

LOCAL TAXES FOR CURRENT YEAR

Property Tax	\$ 2,363,784.71	
Current Use Change Tax	\$ 9,100.00	
Yield Tax	\$ 1,968.16	
Excavation Tax	\$ 1,255.98	
Interest/Penalties	\$ 1,934.49	
		\$ 2,378,043.34

LOCAL TAXES FROM PREVIOUS YEARS

Property Tax	\$ 169,546.46	
Interest/Penalties	\$ 14,379.31	
Tax Liens Redeemed	\$ 57,281.79	
Tax Lien Interest/Penalties	\$ 12,269.18	
		\$ 253,476.74

WATER/SEWER DEPARTMENT \$ 75,274.33

TOWN CLERK REVENUE \$ 207,740.50

INTERGOVERNMENTAL REVENUE

Highway Block Grant	\$ 39,589.04	
Shared Revenue (2008 = \$51,171)	\$ -	
State of NH - Rooms & Meals	\$ 67,380.03	
State of NH - Speed & DWI Grants	\$ 9,078.47	
		\$ 116,047.54

LICENSES, PERMITS AND FEES

Building Permits	\$ 2,001.34	
Demolition Permits	\$ 10.00	
Driveway Permits	\$ 10.00	
Sign Permits	\$ 10.00	
Cable Franchise Fees	\$ 2,086.67	
Court Fines	\$ 2,649.00	
Pistol Permits	\$ 60.00	
Bad Check Fees	\$ 50.00	
		\$ 6,877.01

REIMBURSEMENTS

Conval Election Costs	\$ 225.00	
Police Special Details	\$ 7,176.00	
State of NH - December 2008 Ice Storm	\$ 3,138.69	
FEMA - December 2008 Ice Storm	\$ 18,832.13	
Insurance Claim - Newhall Field	\$ 15,251.79	
TEP/ARRA (Downtown Project)	\$ 216,616.99	
		\$ 261,240.60

INCOME FROM DEPARTMENTS

Administration	\$	100.00	
Rent of Town Buildings	\$	600.00	
Cemetery Perpetual Care	\$	1,884.40	
Fire	\$	205.00	
Highway	\$	50.00	
Photocopies	\$	57.55	
Planning	\$	3,143.20	
Police	\$	285.00	
Recreation	\$	315.00	
Recycling	\$	12,297.97	
Water Services	\$	1,175.00	
Zoning	\$	165.90	
			\$ 20,279.02

INTEREST

\$ 1,699.57

REIMBURSEMENTS FROM CAPITAL RESERVE FUNDS

Bridge Replacement - Joint with Antrim	\$	11,489.20	
Rescue Vehicle	\$	175,444.38	
Revaluation	\$	44,310.00	
Road Rehabilitation - Drainage	\$	5,868.00	
Sidewalk - Town's Obligation	\$	55,446.19	
Water Department - Chlorination	\$	18,778.78	
			\$ 311,336.55

TOTAL 2009 RECEIPTS

\$ 3,632,015.20

STATEMENT OF EXPENDITURES

For Year Ended December 31, 2009

EXECUTIVE OFFICE

Selectmen Salaries	\$ 4,500.00	
Telephone	\$ 1,489.22	
Computer	\$ 7,672.76	
Copier Lease	\$ 1,795.55	
Dues and Subscriptions	\$ 986.37	
Advertising	\$ 969.17	
General Supplies	\$ 660.97	
Office Supplies	\$ 3,745.23	
Postage	\$ 3,390.51	
Miscellaneous Expenses	\$ 670.08	
Administrator Salary	\$ 48,923.24	
Asst. to the Administrator Salary	\$ 9,992.17	
Admin Part-Time Salary	\$ 37,198.59	
Mileage/Expenses	\$ 763.66	
Moderator's Salary	\$ 20.00	
Town Report Printing	\$ 1,763.49	
Newsletter Printing	\$ 465.43	
Total Executive Office		\$ 125,006.44

ELECTION AND REGISTRATION

Town Clerk	\$ 17,520.36	
Deputy Town Clerk	\$ 2,224.46	
Assistant Town Clerk	\$ 3,347.18	
Mileage/Expenses	\$ 854.30	
Dues and Subscriptions	\$ 95.00	
Office Supplies	\$ 1,664.38	
Books & Periodicals	\$ 75.00	
Municipal Agent Mail Program	\$ 55.44	
Supervisors of the Checklist	\$ 450.00	
Supervisors of the Checklist - Conval	\$ 225.00	
Advertising	\$ 109.80	
Supervisor's Office Supplies	\$ 2.58	
Voter Ballot Clerks	\$ 300.00	
Election Printing	\$ 358.71	
Election Meals	\$ 35.59	
Election Facility Rental	\$ 350.00	
Total Election and Registration		\$ 27,667.80

FINANCIAL ADMINISTRATION

Auditing Services	\$ 9,891.45	
Assessing/Tax Map Maintenance	\$ 514.50	
Tax Collector Dues and Subscriptions	\$ 40.00	
Tax Collector Fees	\$ 1,278.23	
Treasurer's Salary	\$ 750.00	
Overlay	\$ 2,190.11	
Refunds-Tax Collector	\$ (10.00)	
Refunds - Town Clerk	\$ (0.50)	
Total Financial Administration		\$ 14,653.79

TRUSTEES OF TRUST FUNDS		
Postage	\$ 5.42	
Mileage	\$ 42.90	
Total Trustees of Trust Funds		\$ 48.32
JUDICIAL & LEGAL EXPENSE		
General Legal Support	\$ 4,790.88	
Legal Defense Proceedings	\$ 17,107.00	
ZBA	\$ 2,383.00	
Total Judicial & Legal Expense		\$ 24,280.88
PERSONNEL ADMINISTRATION		
Group Health Insurance	\$ 94,629.70	
Group Dental Insurance	\$ 3,049.37	
FICA/Medicare	\$ 33,093.60	
Group 1 Retirement	\$ 21,632.11	
Police Retirement	\$ 15,678.53	
Unemployment Compensation	\$ 73.00	
Workers Compensation	\$ 9,548.00	
Total Personnel Administration		\$ 177,704.31
PLANNING AND ZONING		
PB Recording Secretary	\$ 2,200.00	
PB SWRPC Member Dues	\$ 1,659.00	
PB Miscellaneous	\$ 1,575.24	
ZBA Recording Secretary	\$ 790.00	
ZBA Training	\$ 100.00	
ZBA Miscellaneous	\$ 525.25	
Total Planning and Zoning		\$ 6,849.49
GENERAL GOVERNMENT BUILDINGS		
Custodial/Groundskeeping	\$ 5,542.28	
Security System Maintenance	\$ 518.40	
Electricity	\$ 3,363.54	
Heat & Oil	\$ 4,773.26	
Repairs and Maintenance	\$ 1,293.39	
Total General Government		\$ 15,490.87
CEMETERIES		
Groundskeeping	\$ 1,664.01	
Sunnyside Groundskeeping/Laborer	\$ 3,535.99	
Labor	\$ 410.34	
Maintenance Supplies	\$ 97.92	
Total Cemeteries		\$ 5,708.26
PROPERTY/LIABILITY/BOND INSURANCE		
NHMA-PLIT Annual Premium	\$ 20,587.15	
Insurance Deductible Coverage	\$ 1,000.00	
Total Property/Liability/Bond Insurance		\$ 21,587.15
CONTINGENCY FUND		
General Contingency Fund	\$ 1,304.65	
Abatement Interest	\$ 181.61	
Total Contingency Fund		\$ 1,486.26

POLICE DEPARTMENT

Police Chief Salary	\$ 60,841.08	
Patrol Officer Salary	\$ 28,344.99	
Overtime	\$ 19,435.09	
Part-Time Officers Salary	\$ 30,220.51	
Crossing Guard Salary	\$ 4,295.50	
Holiday Compensation	\$ 5,029.84	
Special Detail Wages	\$ (0.20)	
Traffic Enforcement Grant	\$ 0.20	
Regional Prosecutor	\$ 14,104.72	
Administrative Telephone	\$ 2,210.92	
Cellular Telephone	\$ 180.00	
Lease of Pagers	\$ 24.75	
Dispatch Services	\$ 15,154.26	
Equipment/Training Supplies	\$ 3,076.94	
Administrative Office Supplies	\$ 1,487.61	
Maintenance/Repair of Equipment	\$ 971.14	
Administrative Gasoline	\$ 7,194.36	
Administrative Vehicle Repairs	\$ 2,716.02	
Books/Periodicals	\$ 110.95	
Uniforms	\$ 1,404.51	
Miscellaneous	\$ 908.79	
Education/Safety	\$ 1,927.60	
Total Police Department		\$ 199,639.58

AMBULANCE SERVICE

Antrim Ambulance	\$ 8,000.00	
Total Ambulance Service		\$ 8,000.00

FIRE DEPARTMENT

Elected Chiefs Salaries	\$ 2,732.89	
Administrative Telephone	\$ 551.23	
Dispatch Services	\$ 12,352.00	
Dues/Subscriptions	\$ 787.50	
General Supplies	\$ 1,724.62	
Firefighter Emergency Calls	\$ 13,330.14	
Forestry	\$ 616.16	
Fire Prevention Materials	\$ 495.95	
Training	\$ 2,243.90	
Equipment Replacement	\$ 10,454.92	
Service Contracts	\$ 2,587.61	
Radio Repairs	\$ 417.80	
Gasoline	\$ 1,469.78	
Repair - Vehicles	\$ 3,944.37	
Electricity	\$ 2,478.74	
Heating Oil	\$ 2,416.00	
Building Repairs/Maintenance	\$ 1,093.38	
Total Fire Department		\$ 59,696.99

MEDICAL/RESCUE		
Medical Supplies	\$ 1,469.85	
Training	\$ 1,175.00	
Equipment Replacement	\$ 170.77	
Vehicle Maintenance	\$ 819.95	
Total Medical/Rescue		\$ 3,635.57
BUILDING INSPECTION		
Building Inspector's Salary	\$ 2,050.00	
Books & Education	\$ 926.07	
Total Building Inspection		\$ 2,976.07
EMERGENCY MANAGEMENT		
Pre-Emergency Wages	\$ 800.73	
Emergency Wages	\$ 852.00	
Mileage	\$ 195.23	
Supplies	\$ 144.50	
Total Emergency Management		\$ 1,992.46
GENERAL HIGHWAY DEPARTMENT		
Road Agent Salary	\$ 38,044.50	
Road Agent Overtime	\$ 5,367.41	
Highway Truck Driver Salary	\$ 34,274.52	
Highway Truck Driver Overtime	\$ 2,659.23	
Highway Laborer Salary	\$ 28,710.00	
Highway Laborer Overtime	\$ 4,050.00	
Telephone	\$ 1,270.22	
Garage Electricity	\$ 1,436.33	
Highway Garage Heat	\$ 6,852.40	
Barn Maintenance/Repairs	\$ 577.15	
General Supplies	\$ 2,636.85	
Street Signs	\$ 580.84	
Equipment Maintenance/Repairs	\$ 15,649.19	
Gasoline/Oil	\$ 15,893.44	
Vehicle Maintenance/Repair	\$ 9,984.34	
Miscellaneous	\$ 2,807.52	
Total General Highway Department		\$ 170,793.94
HIGHWAYS AND STREETS		
Tar/Patch/Seal	\$ 10,911.94	
Paving	\$ 12,521.00	
Road Maintenance Supplies	\$ 3,770.00	
Road Drainage Supplies	\$ 4,055.84	
Snow/Ice Supplies	\$ 23,862.61	
Hired Plowing/Sanding	\$ 15,181.90	
Gravel Preparation	\$ 8,000.00	
Total Highways and Streets		\$ 78,303.29
STREET LIGHTING		
Street Lighting Electricity	\$ 9,230.82	
Total Street Lighting		\$ 9,230.82

TRANSFER STATION

Attendants	\$ 29,678.23	
Laborer	\$ 445.77	
Household Hazardous Waste Day	\$ 585.44	
Post-Closure Costs	\$ 5,263.96	
Telephone	\$ 401.14	
Hauling and Disposal	\$ 49,483.82	
Electricity	\$ 792.59	
Shed Heat	\$ 524.50	
General Supplies	\$ 109.17	
Certification	\$ 300.00	
Miscellaneous	\$ 745.68	
Recyclables Removal	\$ 5,482.63	
Electronics Recycle Program	\$ 1,950.00	
Container Lease	\$ 300.00	
NHRRRA Annual Dues	\$ 100.00	
Highway Dept. Assistance	\$ 2,739.21	
Total Transfer Station		\$ 98,902.14

WATER DEPARTMENT

Labor Wages	\$ 1,185.00	
Commissioners Salaries	\$ 1,025.00	
Town of Antrim	\$ 28,916.32	
NE Rural Water Association Dues	\$ 190.00	
Postage	\$ 1,214.21	
Miscellaneous	\$ 335.94	
Telephone	\$ 712.80	
Electricity	\$ 9,234.29	
Pumphouse Heat	\$ 2,030.12	
Line Repairs/Maintenance	\$ 8,861.41	
Water Samples	\$ 1,250.00	
Corrosion Control	\$ 2,954.31	
Total Water Department		\$ 57,909.40

SEWER DEPARTMENT

Sewage Treatment - Town of Antrim	\$ 25,464.15	
Electricity	\$ 4,069.20	
Propane	\$ 79.11	
Repair/Maintenance	\$ 2,666.95	
Monitoring Fee	\$ 420.00	
Generator Maintenance	\$ 1,303.93	
Total Sewer Department		\$ 34,003.34

HEALTH DEPARTMENT

Miscellaneous	\$ 30.10	
Total Health Department		\$ 30.10

ANIMAL CONTROL

Veterinary Services	\$ 900.00	
Total Animal Control		\$ 900.00

HEALTH AGENCIES		
Home Health Care	\$ 4,000.00	
Monadnock Family and Mental Health	\$ 1,881.00	
Total Health Agencies		\$ 5,881.00
HUMAN SERVICES DEPARTMENT		
Human Services Officer Salary	\$ 3,050.00	
Dues and Subscriptions	\$ 30.00	
Rental Assistance	\$ 5,633.00	
Vendor Payments - Medical	\$ 892.24	
Vendor Payments - Food	\$ 944.25	
Vendor Payments - Electric/Heat	\$ 2,706.80	
Total Welfare Department		\$ 13,256.29
PARKS AND RECREATION		
Telephone	\$ 330.50	
Fishing Derby	\$ 753.24	
Activities	\$ 1,509.94	
Little League	\$ 2,000.00	
Miscellaneous	\$ 153.61	
Groundskeeping	\$ 9,590.47	
Electricity - Newhall Field	\$ 683.36	
Ballfield Repairs	\$ 668.59	
Ballfield Chemical Toilets	\$ 1,273.00	
Skateboard Court	\$ 243.20	
Recreation Facilities	\$ 564.39	
Lifeguard Salary	\$ 6,441.75	
Beach Improvements	\$ 32.15	
Beach Water Sample/Analysis	\$ 120.00	
Red Cross Supplies	\$ 42.95	
Total Parks and Recreation		\$ 24,407.15
LIBRARY		
Librarian Salary	\$ 38,009.92	
Librarian Assistants	\$ 20,052.00	
Book Collection	\$ 17,262.31	
Media Collection	\$ 2,472.49	
Telephone	\$ 486.81	
Building Electricity	\$ 1,575.14	
Building Heating Oil	\$ 2,231.00	
Grounds Maintenance	\$ 1,321.00	
Building Maintenance	\$ 504.27	
Photo Copier Supplies	\$ 4,216.93	
Circulation & Office	\$ 1,009.55	
Program Supplies	\$ 424.47	
Technology	\$ 1,835.11	
Total Library		\$ 91,401.00

PATRIOTIC PURPOSES		
Memorial Day	\$ 916.49	
Total Patriotic Purposes		\$ 916.49
EDUCATION		
Edward E. French Scholarship	\$ 1,000.00	
Project LIFT	\$ 463.50	
Total Education		\$ 1,463.50
CONSERVATION COMMISSION		
Technical Assistance	\$ 20.00	
Dues/Subscriptions	\$ 25.00	
Maps	\$ 154.80	
Global Positioning Map	\$ 269.99	
Maint & Develop Forests	\$ 220.46	
Total Conservation Commission		\$ 690.25
PRINCIPAL - LONG TERM NOTES		
General Obligation Debt	\$ 21,740.00	
Total Principal - Long Term Notes		\$ 21,740.00
INTEREST - LONG TERM NOTES		
Interest General Obligation Debt	\$ 3,054.26	
Total Interest - Long Term Notes		\$ 3,054.26
TAX ANTICIPATION NOTES		
Tax Anticipation Note	\$ 4,571.11	
Total Tax Anticipation Notes		\$ 4,571.11
CAPITAL RESERVE FUNDS		
Fire Truck Reserve	\$ 20,000.00	
Highway Equipment Capital Reserve	\$ 5,000.00	
Rescue Capital Reserve	\$ 20,000.00	
Library Capital Reserve	\$ 5,000.00	
Water Capital Reserve	\$ 8,000.00	
Sewer Capital Reserve	\$ 2,000.00	
Bridge Replacement Capital Reserve	\$ 5,000.00	
Total Capital Reserve Funds		\$ 65,000.00
2009 WARRANT ARTICLES		
Grapevine Family Center	\$ 4,000.00	
Contoocook Housing Trust	\$ 300.00	
Road Rehab CRF	\$ 20,000.00	
TEP Gross Appropriation	\$ 442,287.15	
Total 2009 Warrant Articles		\$ 466,587.15
		<u>\$ 1,845,465.47</u>
TOTAL 2009 EXPENDITURES		

2009 Payroll

Benjamin Bartlett

FD Emergency Calls	158.00	
Total 2009 Pay		158.00

Karen Bartlett

Assistant Town Clerk	3,347.18	
Planning Board Recording Secretary	255.00	
ZBA Recording Secretary	470.00	
Total 2009 Pay		4,072.18

Debra Belcher

Town Clerk	17,520.36	
Planning Board Recording Secretary	1,520.00	
ZBA Recording Secretary	320.00	
Cemetery Recording Secretary	265.00	
Total 2009 Pay		19,625.36

Thomas J. Belcher

Custodial	21.87	
Total 2009 Pay		21.87

Thomas S. Belcher

Custodial	1,956.92	
Total 2009 Pay		1,956.92

Patricia Bennett

Lifeguard	1,840.75	
Total 2009 Pay		1,840.75

Matthew Blanchard

Transfer Station Laborer	209.25	
Total 2009 Pay		209.25

Garrett Brandes

Lifeguard	2,137.00	
Total 2009 Pay		2,137.00

Jesse Burnham

FD Emergency Calls	282.00	
Total 2009 Pay		282.00

Richard Cahoon

FD Emergency Calls	868.00	
Total 2009 Pay		868.00

Clyde Campbell

Police Chief - Regular	60,841.08	
Overtime	15,267.03	
Holiday Compensation	3,538.89	
Special Detail Wages	5,574.32	
Traffic Enforcement Grant	5,001.18	
Health Insurance Reimbursement	3,412.50	
Total 2009 Pay		93,635.00

2009 Payroll

David Chenard

Part-Time Police Officer	14,437.95	
Special Detail Wages	<u>702.00</u>	
Total 2009 Pay		15,139.95

Donald H. Clough

FD Emergency Calls	<u>8.00</u>	
Total 2009 Pay		8.00

Catherine Conrey

PD Office Assistance	<u>375.00</u>	
Total 2009 Pay		375.00

Joseph Cuddemi

Selectmen Salary	<u>1,500.00</u>	
Total 2009 Pay		1,500.00

Roland Davison, II

Transfer Station Attendant	304.56	
Transfer Station Laborer	<u>101.52</u>	
Total 2009 Pay		406.08

David Foster

FD Emergency Calls	<u>192.00</u>	
Total 2009 Pay		192.00

Denise French

Town Administrator	48,923.24	
Planning Board Recording Secretary	<u>70.00</u>	
Total 2009 Pay		48,993.24

Philip Germain

Selectmen Salary	<u>1,500.00</u>	
Total 2009 Pay		1,500.00

Matthew Hall

FD Emergency Calls	<u>962.00</u>	
Total 2009 Pay		962.00

Chester Heinzman

Fire Chief Salary	1,000.00	
FD Emergency Calls	<u>1,340.00</u>	
Total 2009 Pay		2,340.00

Hope Heinzman

FD Emergency Calls	<u>8.00</u>	
Total 2009 Pay		8.00

Lynn Heinzman

FD Emergency Calls	<u>376.00</u>	
Total 2009 Pay		376.00

Michael Hoiriis

FD Emergency Calls	<u>1,402.00</u>	
Total 2009 Pay		1,402.00

Peter Hopkins

Code Enforcement Officer	<u>2,050.00</u>	
Total 2009 Pay		2,050.00

2009 Payroll

Kristin Jackson

FD Emergency Calls	762.00	
Total 2009 Pay		762.00

Walter Kiblin

Highway Driver - Regular	34,292.16	
Highway Driver - Overtime	2,659.23	
Custodial	88.20	
Transfer Station Attendant	167.58	
Transfer Station Post-Closure	141.12	
Transfer Station Highway Assistance	1,128.96	
Recreation Groundskeeping	8.82	
Cemetery Tree Maintenance	52.92	
Water Line Maintenance	837.90	
Total 2009 Pay		39,376.89

Salvatore Landi

FD Emergency Calls	1,542.00	
Water Commissioner Salary	300.00	
Water Department Wages	240.00	
Water Line Maintenance	315.00	
Total 2009 Pay		2,397.00

Gary Langlois

Highway Laborer - Regular	28,732.50	
Highway Laborer - Overtime	4,050.00	
Custodial	165.00	
Transfer Station Laborer	135.00	
Transfer Station Post-Closure	75.00	
Transfer Station Highway Assistance	986.25	
Cemetery Tree Maintenance	45.00	
Water Line Maintenance	885.00	
Recreation Groundskeeping	255.00	
Total 2009 Pay		35,328.75

Kristie LaPlante

Administrative Assistant - Regular	36,255.26	
Administrative Assistant - Overtime	1,230.39	
Planning Board Recording Secretary	355.00	
Fire Chief Salary	390.39	
FD Emergency Calls	342.00	
Emergency Management Assistant	761.67	
Total 2009 Pay		39,334.71

Stanley Lussier

FD Emergency Calls	256.00	
Total 2009 Pay		256.00

Leslie MacGregor

Library Director	38,009.92	
Total 2009 Pay		38,009.92

2009 Payroll

Lester Milton		
Part-Time Police Officer	13,315.06	
Total 2009 Pay		13,315.06
Joyce Miner		
Treasurer	750.00	
Total 2009 Pay		750.00
Marc Mosher, Jr		
FD Emergency Calls	56.00	
Total 2009 Pay		56.00
Marc Mosher, Sr		
FD Emergency Calls	1,658.00	
Total 2009 Pay		1,658.00
Taylor Nealand		
Lifeguard	1,548.00	
Total 2009 Pay		1,548.00
Joseph O'Brien		
Fire Chief Salary	342.50	
FD Emergency Calls	684.00	
Total 2009 Pay		1,026.50
Kathleen O'Brien		
FD Emergency Calls	96.00	
Total 2009 Pay		96.00
Linda Osienski		
Deputy Town Clerk	2,224.46	
Total 2009 Pay		2,224.46
Steven Osienski		
Selectmen	320.00	
Total 2009 Pay		320.00
Barbara Parker		
Part-Time Administration	770.92	
Total 2009 Pay		770.92
David Parker		
Recreation Groundskeeping	2,280.00	
Total 2009 Pay		2,280.00
Donald Parker, Sr.		
Transfer Station Attendant	16,280.87	
Total 2009 Pay		16,280.87
Christopher Parsons		
Patrol Officer - Regular	28,344.99	
Overtime	4,168.06	
Holiday Compensation	1,490.95	
Special Detail Wages	5,100.48	
Traffic Enforcement Grant	2,792.02	
Total 2009 Pay		41,896.50

2009 Payroll

Scott Plourde

FD Emergency Calls	384.00	
Total 2009 Pay		384.00

Brian Reopel

Part-Time Police Officer	2,092.50	
Total 2009 Pay		2,092.50

Lori Ricci

Part-Time Administration	9,221.25	
Total 2009 Pay		9,221.25

Michael Roina

FD Emergency Calls	1,006.00	
Total 2009 Pay		1,006.00

Gary Russell

Road Agent - Salary	38,044.50	
Road Agent - Overtime	5,367.41	
Custodial	9.75	
Transfer Station Post-Closure	273.00	
Transfer Station Highway Assistance	624.00	
Water Line Maintenance	692.25	
Total 2009 Pay		45,010.91

Emily Sawich

Lifeguard	916.00	
Total 2009 Pay		916.00

Melissa Searles

Library Assistant	20,052.00	
Total 2009 Pay		20,052.00

Brenda Slongwhite

Welfare Officer	3,050.00	
Total 2009 Pay		3,050.00

John Spanos

Water Commissioner Salary	225.00	
Water Department Wages	120.00	
Total 2009 Pay		345.00

Michael Tacy

Transfer Station Attendant	12,925.22	
Total 2009 Pay		12,925.22

James Trow

Selectmen	1,180.00	
Total 2009 Pay		1,180.00

Donald Warner

FD Emergency Calls	114.00	
Total 2009 Pay		114.00

Allan Wilson

Fire Chief Salary	1,000.00	
FD Emergency Calls	1,026.00	
Total 2009 Pay		2,026.00

2009 Payroll**Glenn Wilson**

Water Department Wages	825.00	
Water Commissioner Salary	500.00	
Water Line Maintenance	<u>360.00</u>	
Total 2009 Pay		1,685.00

Amy Wing

FD Emergency Calls	<u>372.00</u>	
Total 2009 Pay		372.00

Dorothy Zabriskie

Crossing Guard	<u>4,295.50</u>	
Total 2009 Pay		4,295.50

Total 2009 Payroll	542,421.56
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REPORT OF TRUST FUNDS, BENNINGTON, NEW HAMPSHIRE AS OF DECEMBER 31, 2009

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal			Interest			Total Trust Fund End of Year
				Balance Beg Year	New Funds Created	Gains/Losses/Withdrawals	Balance End Year	Balance Beginning Year	Amount	
Cemetery Funds:										
Various	Mt. Calvary	Perpetual Care	NHPDIP	\$ 775.00			\$ 775.00	\$ 427.73	\$ 4.15	\$ 431.88
Various	Sunnyside	Perpetual Care	BN & NHPDIP	\$ 12,011.73			\$ 12,011.73	\$ 3,910.33	\$ 44.99	\$ (326.34)
Various	Evergreen	Perpetual Care	Various	\$ 30,411.66			\$ 30,411.66	\$ 2,625.15	\$ 829.76	\$ (2,618.22)
	Total Cemetery Funds:			\$ 43,198.39	\$ -	\$ -	\$ 43,198.39	\$ 6,963.21	\$ 878.90	\$ (2,944.56)
							\$ -			\$ 48,095.94
Library and Scholarship Funds:										
Various	Library Funds	Library	NHPDIP	\$ 6,623.69			\$ (6,623.69)	\$ -	\$ 6.81	\$ (6.81)
1994	Edward French	Scholarship	NHPDIP	\$ 1,000.00			\$ 1,000.00	\$ 498.87	\$ 4.39	\$ 503.26
	Total Library/Scholarship Funds:			\$ 7,623.69	\$ -	\$ (6,623.69)	\$ 1,000.00	\$ 498.87	\$ 11.20	\$ (6.81)
										\$ 1,503.26
Capital Reserves:										
1990	Fire Truck	Capital Reserve	NHPDIP	\$ 52,961.14	\$ 20,000.00		\$ 72,961.14	\$ 3,590.68	\$ 214.15	\$ 3,804.83
1993	Water Dept	Equipment	NHPDIP	\$ 55,083.78	\$ 8,000.00	\$ (18,778.78)	\$ 44,305.00	\$ 3,166.03	\$ 201.44	\$ 3,367.47
1994	Library	Structure Repair	NHPDIP	\$ 41,028.48	\$ 5,000.00	\$ (5,749.98)	\$ 40,278.50	\$ (3,416.48)	\$ 120.64	\$ (3,295.84)
1997	Sewer	Equipment	NHPDIP	\$ 42,000.00	\$ 2,000.00		\$ 44,000.00	\$ 10,743.70	\$ 178.37	\$ 10,922.07
1997	Rescue Truck	Capital Reserve	NHPDIP	\$ 141,079.28	\$ 20,705.76	\$ (164,632.14)	\$ (2,847.10)	\$ 17,066.12	\$ 416.24	\$ 14,635.26
1997	Highway Dept Equip	Capital Reserve	CD Sovereign & NHPDIP	\$ 49,291.81	\$ 5,000.00		\$ 54,291.81	\$ (14,380.68)	\$ 208.64	\$ 40,119.77
1999	Highway Dept Truck	Capital Reserve	NHPDIP	\$ 22,873.33			\$ 22,873.33	\$ 17,482.38	\$ 134.70	\$ 17,617.08
1999	Police Cruiser	Capital Reserve	NHPDIP	\$ 18,284.87			\$ 18,284.87	\$ (3,730.82)	\$ 48.51	\$ (3,682.31)
1999	Highway Dept Mower	Capital Reserve	NHPDIP	\$ 5,503.33			\$ 5,503.33	\$ 1,866.58	\$ 24.55	\$ 1,891.13
2001	Bridge Expendable	Expendable Trust	NHPDIP	\$ 20,885.34			\$ 20,885.34	\$ 3,003.93	\$ 79.90	\$ 3,083.83
2001	Town Buildings Expendable	Expendable Trust	NHPDIP	\$ 26,799.74			\$ 26,799.74	\$ (4,828.47)	\$ 73.02	\$ (4,755.45)
2001	Bridge Replacement	Capital Reserve	NHPDIP	\$ 61,000.00	\$ 5,000.00	\$ (11,489.20)	\$ 54,510.80	\$ 12,585.51	\$ 247.55	\$ 12,833.06
2001	Fire Dept Radios	Capital Reserve	NHPDIP	\$ 0.10			\$ 0.10	\$ -		\$ -
2001	Sidewalk Repair	Capital Reserve	NHPDIP	\$ 132,000.00	\$ 1,440.00	\$ (46,926.19)	\$ 86,513.81	\$ (11,646.65)	\$ 354.98	\$ (11,291.67)
2002	Revaluation	Capital Reserve	NHPDIP	\$ 46,300.00		\$ (44,310.00)	\$ 1,990.00	\$ 4,986.70	\$ 138.01	\$ 5,124.71
2008	Library	Private Funds	NHPDIP	\$ 73,583.40		\$ (73,583.40)	\$ -	\$ 69.16	\$ 75.44	\$ (144.60)
2009	Road Rehabilitation	Capital Reserve	NHPDIP	\$ -	\$ 20,000.00	\$ (5,868.00)	\$ 14,132.00	\$ -	\$ 17.58	\$ 17.58
	Total Capital Reserve Funds:			\$ 788,674.60	\$ 87,145.76	\$ (371,337.69)	\$ 504,482.67	\$ 36,557.69	\$ 2,533.72	\$ (144.60)
										\$ 38,946.81
										\$ 543,429.48

CAPITAL RESERVE FUNDING COMMITTEE

The following report reflects 2010 funds appropriated by the Funding Committee, in conjunction with the Budget Committee, categorized by Department for ease of use in understanding the financial impact of the Departments being funded:

HIGHWAY DEPT FUNDS

A. Trucks	\$25,000
B. Mower	\$ 1,000
C. Bridge Repair	\$ 0
D. Equipment	\$ 5,000
E. Bridge Replacement	\$ 4,000
F. Road Rehabilitation	<u>\$20,000</u>

Total Highway Dept Funds	\$55,000
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FIRE DEPT FUNDS

A. Trucks (2)	\$30,000
B. Rescue Vehicle	<u>\$10,000</u>

Total Fire Dept Funds	\$40,000
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POLICE DEPT FUND

A. Cruiser	<u>\$15,000</u>
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Total Police Dept Fund	\$15,000
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UTILITY DEPT FUNDS

A. Water	\$10,000
B. Sewer	<u>\$ 0</u>

Total Utility Dept Funds	\$10,000
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MUNICIPAL DEPT FUNDS

A. Revaluation	\$ 0
B. Town Buildings	\$20,000
C. Sidewalk Improvement	<u>\$ 0</u>

Total Municipal Dept Funds	\$20,000
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LIBRARY DEPT FUND

A. Repairs & Equipment	<u>\$ 5,000</u>
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Total Library Dept Fund	<u>\$ 5,000</u>
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2010 Funding Requested	<u>\$145,000</u>
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ANALYSIS OF MEETING WITH DEPARTMENT HEADS AND COMMITTEES

Highway Department:

Funds of \$5,868 were expended from the newly created Road Rehabilitation Capital Reserve Fund for the purchase of drainage material for projects on Dodge Hill Road and Larkin Hill Road.

Funds of \$11,489 were expended from the Bridge Replacement Capital Reserve Fund as the Town's share for the replacement of guardrails at the shared Antrim/Bennington bridge. State funds have been earmarked for FY 2012 for the replacement of this bridge. The future replacement includes using the new guardrails which had to be installed ahead of schedule to alleviate unsafe conditions.

The Capital Reserve Funding Committee voted to appropriate \$25,000 to the Highway Truck Capital Reserve Fund, \$1,000 to the Mower Capital Reserve Fund, \$5,000 to the Highway Equipment Capital Reserve Fund, \$4,000 to the Bridge Replacement Capital Reserve Fund and \$20,000 to the Road Rehabilitation Capital Reserve Fund.

The Funding Committee voted not to fund the Bridge Repair Capital Reserve Fund since the available funds seem adequate.

December 31, 2009 CRF balances for all Highway Department accounts are as follows:

Trucks	\$ 40,490.41
Mower	\$ 7,394.46
Bridge Repair	\$ 23,969.17
Equipment	\$ 40,119.77
Bridge Replacement	\$ 67,343.86
Road Rehabilitation	\$ <u>14,149.58</u>
Cumulative Balance	\$193,467.25

Fire Department:

Funds of \$167,620 were expended for the purchase of a replacement rescue vehicle. An estimated \$8,500 will be spent to convert the old rescue vehicle into a forestry brush truck.

The Capital Reserve Funding Committee voted to appropriate \$30,000 to the Fire Trucks Capital Reserve Fund and \$10,000 to the Rescue Vehicle Capital Reserve Fund.

December 31, 2009 CRF balances for all Fire Department accounts are as follows:

Trucks	\$ 76,765.97
Rescue Vehicle	\$ 14,635.26
Radios	\$ <u>.10</u>
Cumulative Balance	\$ 91,401.33

Police Department:

There were no funds expended in 2009 since voters defeated a funding request of \$12,500 which would have allowed the purchase of a replacement Crown Victoria police cruiser. This defeat is a setback to the four-year cruiser rotation plan and could ultimately cost the Town excessive repair costs to maintain the aged cruiser.

The Police Chief reported it will cost approximately \$25,000 to purchase the planned replacement cruiser.

The Capital Reserve Funding Committee voted to appropriate \$15,000 to the Police Cruiser Capital Reserve Fund.

December 31, 2009 balance in the Police Cruiser CRF is \$14,602.56.

Utility Departments:

Funds of \$18,778 were expended from the Water Capital Reserve Fund for installation of a chlorination system.

The Capital Reserve Funding Committee and the Water and Sewer Commissioners agreed that the intent of the Sewer Capital Reserve Fund should be changed from its original establishment of funds for the purpose of septic lagoon dredging, to Sewer Department Infrastructure. A warrant article to this affect will be included in the 2010 Town Warrant.

The Capital Reserve Funding Committee voted to appropriate \$10,000 to the Water Department Capital Reserve Fund and \$0 to the Sewer Department Capital Reserve Fund.

December 31, 2009 CRF balances for the Utility Departments accounts are as follows:

Water	\$ 47,672.47
Sewer	\$ <u>54,922.07</u>
Cumulative Balance	\$102,594.54

Municipal Departments:

Funds of \$44,310 were expended from the Revaluation Capital Reserve Fund to satisfy the State mandate to certify Bennington's real estate assessments.

Funds of \$46,926 were expended from the Sidewalk Capital Reserve Fund for the Town's match of the Transportation Enhancement Project funding.

There were no funds expended in 2009 from the Town Buildings Capital Reserve Fund since voters defeated a funding request of \$15,000 which would have been used towards addressing Life Safety recommendations and the installation of a fire/security system in at least one of the Town's buildings.

The Capital Reserve Funding Committee voted to appropriate \$20,000 to the Town Buildings Capital Reserve Fund. The Funding Committee voted not to fund the Revaluation Capital Reserve Fund or the Sidewalk Capital Reserve Fund since the available funds seem adequate.

December 31, 2009 CRF balances for the Municipal Departments accounts are as follows:

Revaluation	\$ 7,114.71
Town Buildings	\$ 22,044.29
Sidewalk Improvements	\$ <u>75,222.14</u>
Cumulative Balance	\$104,381.14

Library:

Funds of \$5,750 were expended in 2009 for replacing the catalog server (\$3,030) and electrical work.

The Capital Reserve Funding Committee voted to continue its annual appropriation of \$5,000 to the Library Capital Reserve Fund.

December 31, 2009 balance in the Library CRF is \$36,982.66.

The cumulative balance of all Capital Reserve Funds as of December 31, 2009 is \$543,429.48.

GEP DODGE LIBRARY
2 Main Street ~ PO Box 129, Bennington, NH 03442 ~ 603-588-6585
<http://www.dodgeliibrary.com>

2009's identification will be *"the year that Main Street got the sidewalks"*, the year that *"the Library didn't have funds for their very popular audio/visual line item"*, and the year that *"the Library's circulation and cataloging software crashed spectacularly!"*

For a few months this summer and fall, every small boy (and perhaps some of the older ones too) who came to the Library, was enthralled and completely distracted by the equipment at work on Main Street. We were amazed by the tenacity of our patrons who, despite minimal parking, rough conditions underfoot, and a lot of noise, vibration and dust, still made it into the Library on a fairly regular basis. This is not to say that the construction period didn't affect our circulation and attendance numbers, it really did. But at least we were still able to stay open and serve those who were adventurous enough to make it in.

The loss of our audio/visual line item was a little more difficult to cope with. To compensate for our lack of new visual materials, many of our patrons generously purchased new DVDs for us or donated their used DVDs to keep us as up to date as possible. So many of our patrons have become dependent on the Library for free movies, especially this past year, and we are sorry to not have been able to fulfill that need very well.

Fortunately when Winnebago, our 10 year old circulation and cataloging program crashed, we had our local technology guru Wagner Quintanilha around to save our data and seamlessly transfer our records to our new circulation cataloging program called Alexandria. Unbeknownst to us, Winnebago had been failing for several months before its last gasp, and had randomly dropped and attached records. At least six months of records were either lost or reassigned. As of June 2009, patrons had to be reentered, updated and assigned new numbers; a process that is still ongoing.

Our 2009 summer reading program theme was *'Summer Time and the Reading Was Easy'*. Debi Belcher again created our larger than life summer reading program mascot. This year we had a laid back giant turtle resting against the stone bench enjoying the damp summer and thick swarms of mosquitoes. To see a photo of all the mascots Debi and friends have created since we first started in 1997, go to: http://www.dodgeliibrary.com/summer_reading_program.htm. The summer reading program is six weeks of twice weekly story times, guessing games, prizes, puzzles & entertainment. We kicked off with a concert put on by Steve Blunt, had a visit from Wildlife Encounters, a magic show performed by Fran Ferry, a field trip to the Billings Farm & Museum in Woodstock, VT and had a police dog demonstration and story time put on by Chief Campbell, Officer Parsons, and Hillsborough Police Officer Hodgen and his working police dog.

Some of the programs offered year round include three monthly book groups, weekly story times for children not yet in school, seasonal programs for children, and afternoon story times for after school children. The Library continues to provide free public computer access, free Wi-Fi access, incoming and outgoing FAX services, black and white and color photocopying, IRS forms, DVDs, audio books, inter-library loans, books, periodicals and museum passes to the Currier Art Gallery and the Museum of Fine Arts.

Through the Library's website, patrons can access, for free several extensive databases:

NH Downloadable Audio – An audio book source, for classics, and best sellers that you can load into an MP-3 player, iPod, CD or computer.

Tumble Books – A story book resource with games and puzzles for young patrons through middle school.

NHU-PAC – (NH Union Public Access Catalog) – An online catalog of materials held at all participating NH libraries.

Ebscohost – An online database that provides full-text magazine and newspaper articles, resources for professional development, and a literature database.

The Library website can also link you to our Facebook page which offers Library updates, program announcements and new material arrivals are posted.

No library can operate without the generous dedication of community volunteers and we have been fortunate to have a great many energetic and talented volunteers. Our Sunday volunteers, Chris Maple, Dorothy Smith, Laurie MacKeigan, Robyn Manley, Lisa Shingler, Deb Page, and Jeannette Regis keep the Library open on Sunday afternoons. They, and other volunteers, also read for story times during the summer, bake and help out during our seasonal programs, donate gifts and prizes and help chaperone field trips. Some of our volunteers have joined the Library's Friends group and with their fund raising and membership money the Library has been able to purchase annual museum passes. Thank you to this year's summer reading program story time volunteers Jeanine Clarke-Edmunds, Jeannette Regis, Pam Lorimer, Chief Steve Campbell, Claudia Sysyn, Victoria Burnham, Karen Aucella, Betty Coffin-Brooks, Lisa Shingler and Sandy Baker and sons for their muscles. Thank you to our sponsors Bennington Garage, Inc., Bennington Country Store, Blanchette Plumbing & Heating, Northeast Screenprinting & Embroidery, Jack Daniels Motor Inn, and Pierce School PTO.

Check out our Library, we're a very small library with a very **BIG** library's attitude!

Respectfully Submitted,

Leslie MacGregor, Director
Melissa Searles, Assistant Director

Library Trustees
Lisa Shingler, Laurie Mackeigan, Victoria Burnham, and Robyn Manley

POLICE DEPARTMENT

Later in this article I will discuss a couple of things which I discuss every year – personnel and statistics. However, this year I am taking a different approach only because I believe it is very important to the Police Department and the Town. I am asking for your support in voting YES on a new police cruiser.

CRUISER: Recently I had to make a decision to take the Crown Victoria police cruiser out of patrol service and use it in a limited capacity. I did this because of issues (lights, sirens, windshield, electrical problems and others) which have a potential to cost a significant amount of money to maintain. If the Warrant Article for the cruiser is defeated I almost guarantee that the maintenance line item in my budget will immediately be exceeded. I have deferred the repairs because I am hoping the Warrant Article will pass.

It has been proven that a cruiser is best traded in after four years; after that there are concerns regarding effective performance and added maintenance cost. The current cruiser is now five years old – if replacement is not approved this year it will be used for the sixth year. I believe it is important to have a cruiser which is safe and reliable to operate. During the last cycle when a cruiser was voted down it cost more to maintain it than what I had available in the vehicle maintenance line item of my budget. Also, after a cruiser reaches high mileage, which we are at, a cruiser loses a significant amount of trade-in value. In addition, when one cruiser gets out of cycle it also causes the second cruiser to go out of cycle which again means less efficiency, higher maintenance costs, less in trade-in value, and a vehicle which might not be safe and reliable.

I respectfully ask you to **vote yes on Warrant Article 12** to purchase a new cruiser.

PERSONNEL: If you remember last year Officer Phil Marcellino resigned and at the time of the town report article I was in the hiring process. This year I am announcing that we replaced Phil with Chris Parsons, who has been with us since April. Part-time officer Lester Milton, who was with us for eight years, resigned in November. I am now in the process of hiring two new part-time officers. I would like to thank our veteran part-time Police Officer Dave Chenard and our veteran Crossing Guard Dotti Zabriskie for their dedicated years of service.

STATISTICS: We had another busy year; however, it was also a safe year.

CRIMINAL: 2009 = 506 2008 = 416

- The biggest increase was drugs. In 2008 there were four cases; in 2009 there were 41 cases

ARRESTS: 2009 = 224 (324 offenses) 2008 = 240

MOTOR VEHICLE: 2009 = 2500 2008 = 2134

MISC (Mutual Aid, Animal, Juvenile, Accidents, Non-Criminal) 2009 = 2430

TOTAL: 2009 = 5761 2008 = 5155

We had eighteen (18) unsolved cases:

MISCHIEF – 3

- Newhall Field (remember a reward is offered)
- Town Pump Station
- Truck cap window

THEFT – 14

- Snowboard/ski equipment = 6
- OHRV = 1
- Motor, vest and poles from boat = 1
- Chainsaws = 3
- Generator = 1
- Dirt Bike = 1
- Tools = 1
- Cigarettes/Coins from vehicle = 1
- Plant from bridge = 1

UNAUTHORIZED USE OF A MOTOR VEHICLE - 1

Please note that 14 out of the 18 cases are theft and most of them occur in the middle of the night. We will work to prevent and solve all cases; however, we ask that you take extra care in protecting your property. Please notify the Police if you have any information and/or notice any suspicious activity.

This is my fifteenth year in Bennington. I still enjoy my job and I still care for citizens of Bennington – there are a lot of good people in this Town. Thank you for your support.

Respectfully Submitted,

Steve Campbell, Police Chief

FIRE AND RESCUE DEPARTMENT

2009 was a year of “new” things for the Bennington Fire Department (BFD): new Members, a new Rescue Truck, a new (to us) Rescue Boat, a new Command Staff, and new By-Laws.

One of our goals for 2009 was to increase membership. I am very pleased to report that membership has increased by two new firefighters and one new auxiliary member. Additionally, two people are currently in the background phase of membership. We look forward to them being voted into the Department in the near future.

The BFD was proud to place into service the new Rescue Truck during Fire Prevention week. This truck is dedicated to the memory of the late Bruce Edes. Bruce was a Fire Department member who was instrumental in developing the original Rescue Squad. He served the Town in numerous ways before his untimely passing. We feel honored to have the truck dedicated to the memory of such an exceptional person. Countless hours were spent researching different rescue apparatus and the final product has exceeded our expectations.

BFD's old rescue truck is currently being converted into a Brush Truck. The transformation is a work in progress and should be in service by the spring. The retired Brush Truck has been turned over to the Highway Department for their use.

In August the Peterborough Fire Department donated a Rescue Boat to the BFD. A Rescue Boat is a valuable asset and will enhance responses to water emergencies. A utility trailer has also been donated to the Department to assist with responding to a variety of spills. The trailer will be used for transporting clean up items to scenes. By having it stocked, loaded, and ready to go, the BFD's response time will improve greatly.

In August the BFD hosted a successful Fire Muster. A total of seven area fire departments participated in the parade. Seven departments participated in all the muster events. The Auxiliary, Recreation Department, and Sportsmen's Club hosted activities which included a BBQ, pie and rib contests, and other fun events. The day brought community members together and citizens were provided with a fun-filled day in their community.

An important new law went into effect on January 1, 2010. NH RSA 153:10-a mandates that a hard-wired carbon monoxide detector be installed in all new or substantially reconstructed single-family dwellings, new and existing rental units, and all new and existing multi unit dwellings. This is a State statute, not a local ordinance; this is now a law.

More and more gas appliances are being used in homes making carbon monoxide poisoning a more prevalent problem. Appliances are built safe but having a working carbon monoxide detector will save lives if a leak should occur.

Do not hesitate to contact the Fire Department if you have questions and we will be happy to assist you with getting the proper answers.

In closing, I would like to express my gratitude and to thank the outgoing command staff, and I look forward to working with the current command staff and Department members. I thank the residents for their continued support. Recruitment efforts continue and I would ask that if you have ever considered joining the Fire Department that you reach out to a current member for

more information. Serving on the Fire Department enables a person to give back to their community and to make a difference in the lives of others.

Bennington Fire Department is a small town Fire Department with members who are truly dedicated to serving their community.

Below are the 2009 stats; the numbers are very close to the stats for 2008 with only a slight decrease in overall calls.

- | | |
|-----------------------|------------------------------|
| • 6 Chimney Fires | 4 Mutual Aid Structure Fires |
| • 2 Stove Fires | 3 Brush Fires |
| • 6 Cover Assignments | 12 False Alarms |
| • 3 Good Intent Calls | 2 Weather Related Calls |
| • 1 Lock Out | 3 Odor Investigations |
| • 8 Vehicle Accidents | 4 Haz-Mat Calls |
| • 3 Public Assists | 84 Rescue Calls |

Total Calls 141

Respectfully Submitted,

Chief Allan D. Wilson
Benningtonfirechief@live.com



*Fire Muster
Photo Courtesy of Amy Wing*

EMERGENCY MANAGEMENT

I will start by saying the year was good. There were no major emergencies to manage in 2009, but that does not mean we didn't stay busy. Regardless; no matter what type or size of disaster we have we always request assistance from volunteers, the Highway Department, Fire Department and Town Office. The Emergency Management personnel (Kristie LaPlante and myself), usually receive positive feedback on how things went; which we know is a reflection on the assistance we receive. With regard to assistance needed, we look to the voters for their positive influence with the purchase of a generator to allow basic functions of heat and light during the management of an emergency.

GENERATOR: Each time we have had to open a command post to work a disaster we have always done it without power. This means no lights or heat. As everyone knows, in December 2008 we had a major ice storm. The Emergency Management staff worked long hours for many days without lights or heat. Even though we managed to get through the operation without these services, we were unable to receive updates on the progress of the incident, we were unable to provide food and shelter for our residents, and we were limited in our access the State Emergency Management database.

We requested a Warrant Article last year for a generator, which was defeated by the voters. This year we tightened out belts and looked at different options. In the end we came up with a more cost effective solution for the voters, which would allow the Town to purchase a portable generator which can be used at different locations during an emergency incident.

Please support Warrant Article 5 which would allow the Town to purchase a generator and in turn would assist the Emergency Management personnel in providing more effective and efficient operations of an emergency. THANK YOU IN ADVANCE FOR YOUR ANTICIPATED SUPPORT.

H1N1 (SWINE FLU): The biggest issue we have been dealing with this year is H1N1 (Swine Flu). Kristie and I attend many meetings (at least monthly) in order to keep up to date on H1N1. We attempt to get the word out on the issue.

The biggest push so far is prevention; therefore, we will give you some quick tips. (1) When you sneeze or cough please use the inside of your elbow and/or sleeve (2) use your own glass and utensils (3) use soap and water and wash your hands often (4) get plenty of sleep, exercise and eat a healthy diet and (5) if you do not feel well, stay home.

If you need information please contact us.

ICE STORM OF 2008: Most of you remember the ice storm we had in December of 2008. In some cases the power was out for weeks. Cleanup of the debris took months. I will not attempt to mention names or departments for fear of missing someone; however, I want to thank everyone for their assistance during this and other emergencies.

I want to especially thank one person for their efforts. That person is Kristie. Not only did she work many hours during the emergency she had meetings with FEMA personnel to work on completing paperwork to request reimbursement. For those of you who do not know what it is like to complete forms for the government just let me say it is confusing at best and a lot of work. However; because of Kristie's work the town was reimbursed in the amount of \$21,971.

HELP NEEDED FOR FUTURE DISASTERS: In recent years it seems we have a major event of some type each year – rain, snow, ice, wind, and now H1N1. Emergency Management personnel work hard to protect the citizens of Bennington; however, we also realize we need assistance. Therefore, we are reaching out to our citizens for two reasons:

Our first objective is to obtain a list of people who are able and willing to assist during an emergency. We need volunteers to assist with things like administrative duties, notifications, transportation, establishing a shelter, feeding people, etc.

Our second objective is to establish a confidential database of residents who may need extra assistance during an emergency. Our primary target population with this request is to identify elderly residents and those with significant medical issues that may need immediate attention in a true emergency. We would use the information to contact these people to offer assistance.

If you fall into either of these categories and would like to volunteer or need assistance please contact either me at 588-3409 or Kristie at 588-2189.

Kristie and I hold the Emergency Management titles but please remember that we could not do it without the assistance of volunteers, Town Office, Highway Department, Fire Department and the support of the Board of Selectmen.

Respectfully Submitted,

Steve Campbell, Emergency Management Director
Kristie LaPlante, Assistant Emergency Management Director

HIGHWAY DEPARTMENT

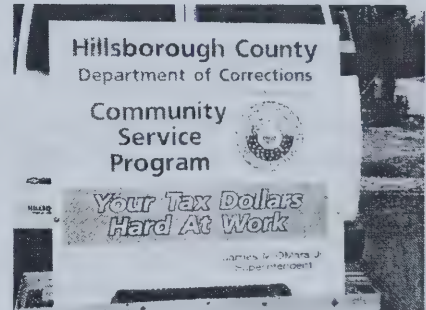
2009 seemed to be closer to normal than the last few years, with no 100-year floods or ice storms to mention. We did, however, have an above normal rainfall and a high water table which postponed our two drainage projects that were planned for the summer on Gillis Hill Road and Bible Hill Road. Weather conditions permitting, they will be done in 2010.

The Sidewalk Improvements Project was not the norm for day to day operations in the downtown area and was a lot more involved than most of us thought. But we made it through Phase 1, except for the finish paving to be completed by June 2010. The Highway Department supplied a total of 1,432 yards of processed material and bank run gravel to reduce the cost and expand the scope of the project.

The drainage projects we did fit in last year were completed on Dodge Hill Road, Larkin Hill Road, and the upper part of Dodge Hill Road ("Warren Road").

With the help of PSNH we removed two large oak trees from the intersection of Balch Farm Road and Bible Hill Road to improve sight distance and snow plowing. An earthen banking was excavated to improve sight distance and make room for snow removal from the intersection of Old Greenfield Road and Route 31. The gravel removed was used to raise the end of Rogers Road for sight and grade for entering onto Route 31 and the rest of the road was graveled to widen and improve drainage. A turnaround was also made at the end of the Class v section of Switzer Road.

For close to a month, with the help of workers from the Hillsborough County Department of Corrections, we were able to cut brush on the following roads: Balch Farm Road, Dodge Hill Road, Paradise Drive, Old Greenfield Road, Mountain Road, Starrett Road, Larkin Hill, and Ross Road. We were also able to finish the clean up left over from the ice storm of December 2008. With the workers' help we were also able to get the wood pile split and covered that we are burning to help reduce the heating cost at the highway garage.

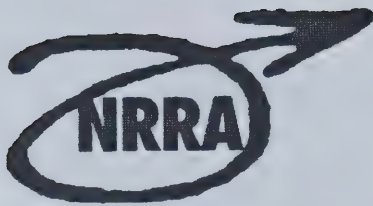


We also started boxing out a few frost heaves and replacing the surface with good material to make the roads smoother, but with the cold weather early this winter we already have new ones growing in new spots. It looks like it's going to be a bumpy ride until spring!

Along with our normal day to day maintenance of the roads, equipment, and buildings it has been as close to normal as we could ask for weather wise.

Respectfully Submitted,

Gary S. Russell, Road Agent



"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
E-mail: info@nrra.net Web Site: www.nrra.net

Town of Bennington, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling cooperative, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2009	Environmental Impact! Here is <u>only one</u> benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Aluminum Cans	4340 lbs.	Conserved enough energy to run a television for 441,638 hours!
Paper	54.89 tons	Saved 933 trees!

PLANNING BOARD

We at the Planning Board, like most Boards and Departments across the country, met our requirement to cut back on spending. This may have limited our progress on planned projects but we were still quite busy.

Last year we approved four subdivisions. Three of them were minor in character turning a total of three lots into eight. The last one was a condominium conversion that split one lot into six distinct parcels. We approved a minor expansion of Crotched Mountain Ski and Ride Area, where we continue to review and modify their operating permit. We also allowed a three year permit renewal for one of the gravel pits in Town.

On the legal front, we hosted a regional informational session by State authority Ben Frost on Workforce Housing. The State has required each municipality to provide for adequate affordable Workforce Housing as well as provisions for Multifamily Housing (which the State has defined as single buildings with a minimum of five residential units). Last year the electorate chose to reject our proposals on this regulation. This could have left us vulnerable to law suits. However, the State was able to see that many towns were not prepared for this new law and rolled back the implementation date from July 1, 2009 to January 1, 2010. Our Vice Chair, Barry White, put in many hours to produce a report that shows that we have adequate supplies of affordable housing options for sale and for rent. Regardless, both Ben Frost and consultant Mark Fougere have stipulated that we need to have a Multifamily Housing Ordinance to be in compliance with the law. We believe the Ordinance we wrote and have proposed meets the minimum requirement of the law without allowing rampant development, and clearly we hope it passes this year. We ask for your support of Warrant Article 2 to make changes to the Zoning Ordinance to allow the appropriate provisions for Multifamily Housing.

Projects next year will hopefully include completion of our already much worked on Driveway Regulations, review of our established but flawed Subdivision and Site Plan checklists, a badly needed Density Ordinance and starting a Master Plan update.

We have a new Alternate on the Board to salute. Deborah Perry joined our Board this year. We are not sure if her civic generosity occurred because she bought a former Planning Board Chairman's house or not, but we are grateful and appreciative of her dedication. Two other potential Alternates have expressed interest and I hope they will be spotlighted next year. Other volunteers are still needed and sought after. We ask only that volunteers show up without prejudice or an agenda of their own. Often people who think they have little to offer end up contributing the most. Why not give us a try?

Lastly, I'll offer a round of thanks to all the staff at the Town Hall who support us and make our job as efficient and doable as possible. Special thanks to Deb Belcher, who acts as our secretary and helps keep me on track.

Respectfully Submitted,

Jeff Rose, Planning Board Chair

**PROPOSED 2010 AMENDMENTS TO THE
BENNINGTON ZONING ORDINANCE:**

- Article VI-D-1
 - Add #15 – Multi Family Housing as a permitted use in the Village District
- Article VII
 - Insert “M” language regarding Multi Family Housing to the general requirements
- Article XVII
 - Add #19 – definition of Multi Family Housing

Proposed amendment to add the following:

Article VI. Districts

D. Permitted Uses

1. Village District is intended to provide compact areas within which commercial and business uses necessary to service the needs of the community may function.

Permitted uses in the village district are as follows:

1. Single family residences;
2. Places of worship;
3. Retail business establishments;
4. Professional offices;
5. Real estate offices;
6. Grocery or general store primarily serving the every-day needs of the resident population;
7. Bank or financial institution;
8. Indoor theaters;
9. Private clubs;
10. Gasoline station for the sale of fuel and petroleum products for motor vehicles;
11. Restaurant, cafeteria, bakery and confectionary;
12. Two-family dwellings (i.e. duplexes);
13. Accessory uses and buildings;
14. Home occupations.
15. **Multi Family Housing**

Proposed amendment to insert the following:

Article VII. General Requirements

M. Multi Family Housing: Three (3) to five (5) single-family attached dwelling units may be allowed on one lot provided the following conditions are met:

1. There shall be no more than one (1) residential building per lot and no more than five (5) dwelling units in that building.
1. The use is not otherwise prohibited by the ordinance on the lot in question.
2. Dwelling units are not to be used or rented as transient quarters and the right to rent or sublet shall not be permitted for periods of less than thirty (30) days.
3. In the case of multi-family conversions, site plan approval is obtained from the Planning Board.
4. Lot need to be a minimum of one (1) acre, plus ten-thousand (10,000) square feet per dwelling unit above two.
5. Frontage Requirements:
 - a. New Construction – A lot shall have one hundred (100) feet of frontage plus fifty (50) feet for each unit more than two.
 - b. Multi-Family Conversions– A lot shall have one hundred (100) feet of frontage plus twenty-five (25) feet for each unit more than two.
6. Setback Requirements:
 - a. New Construction – Front setback shall be forty (40) feet and side setback shall be thirty (30) feet.
 - b. Multi-Family Conversion – Front setback shall be thirty (30) feet and side setback shall be twenty-five (25) feet.

Proposed amendment to add the following:

Article XVII Definitions

In the interpretation and enforcement of this Ordinance, all words other than those specified below shall have the meaning implied by their context in their ordinarily accepted meaning.

The present tense shall include the future tense, the singular number includes the plural and the plural number includes the singular.

- 19. Multi-Family Housing:** Means a building or structure containing up to five (5) dwelling units, each designed for occupancy by an individual household.

CODE ENFORCEMENT OFFICER

This year has once again been a slow year for the building industry. Two new residential homes were constructed this year along with 17 other permits for decks, garages, and other additions and out buildings.

Noteworthy code issues that are on the horizon are that the 2009 ICC codes will become effective in the New Hampshire State Building Code on April 1, 2010. As a part of the update of the State Building codes, by the year 2011 all Town Houses will need to be protected by a residential sprinkler system and the following year 2012 one and two family residences will need to be sprinkled as well. This will apply to new construction only and will not be made mandatory in existing buildings. This is one of the most significant changes since the inclusion of mandatory smoke detectors.

Effective January 1, 2010, carbon monoxide detectors are now required in *all* multi-unit dwellings and rental units; they are also required in each single family dwelling that is newly constructed or substantially rehabilitated after January 1.

As the Code Enforcement Officer for the Town, I am available to help you understand the building codes and zoning ordinances of the Town. My home phone is 547-3449 and cell phone is 582-9521. Please feel free to call anytime.

Respectfully Submitted,

Peter Hopkins, Code Enforcement Officer

HUMAN SERVICES

Looking back at 2009, the welfare budget was under spent by \$3,149. The highest expenses fell in the area of rental assistance, electrical and heating assistance, food assistance, and medical assistance. With the economic climate in the country struggling, it was a positive step that the Town was under budget, unlike many of the surrounding towns.

With the economic uncertainty it is hard to predict the hardships that will be faced by the local Welfare Department. Regardless, we will strive to assist residents to utilize all services available in the federal, state and local agencies. Rental assistance will continue to be the largest draw on the budget, with electrical and heating coming in second.

Respectfully Submitted,

Brenda J. Slongwhite, Welfare Director

SUPERVISORS OF THE CHECKLIST

The 2009 election season was certainly a bit slower than 2008. Nonetheless, we had a higher than normal turnout for Town Election – always the goal in a participatory democracy. And while on the subject of participation, please don't forget that your role as citizen doesn't end with voting. In a small town, it takes many people working together to keep the government running smoothly. Volunteering for a committee, attending a meeting, or running for office are great ways to learn more about how your town works. If only a few people are doing the work, it is hard for them to maintain balance and objectivity. It turns into an "us and them" situation - and no one is happy. We need more people to step forward to fill the positions vital for keeping the town running. Maybe you are reluctant to stick your neck out or to be in the public eye. But ask anyone who has been there - serving the town can be challenging but it is also rewarding. And without every town official - volunteer, appointed, or elected, where would we be?

This year's Town Elections will be Tuesday, March 9th at the Pierce Elementary School. The Polls will be open 8am – 7pm.

We still count votes by hand in Bennington and we welcome volunteers to help. Vote counting is an interesting and rewarding way to get involved with your community. Every vote will be counted, and every vote counts! Paper ballots are still the best guarantee of free open elections, as they ensure a voter-verified paper trail. All are welcome to lend a hand on Election Day evening. Volunteer with the Town Moderator or Town Clerk if you would like to help either during the day or in the evening.

As of this writing, Bennington has 1,075 registered voters: 258 Democrats, 334 Republicans, and 483 Undeclared voters. Next year, the Supervisors will be performing the 10 year "purge" of the Checklist. Unlike in previous purge years, there is now a Statewide checklist. It is far easier to track voters who move within the State than it was before this change. Thus, we do not anticipate that next year's purge will result in any major change in checklist numbers. Voter interest and increased participation in recent years continue to buoy our numbers.

Important: Because this year has a September Primary, voters wishing to change party affiliation must do so before Tuesday June 1! See the Town Clerk or the Supervisors on or prior to that date if you wish to change.

Don't forget to visit the Elections webpages if you have questions about voting, elections, etc. In them you can find information about registering to vote, the Election schedule, absentee voting, previous years' election reports, links to State and Federal Elections' sites, and more. Please visit them at:

<http://benningtonelections.homestead.com>

Respectfully Submitted,

Drusilla Cox
Barbara Moorehead
Victoria Turner

Supervisors of the Checklist

RECREATION COMMITTEE

The Bennington Recreation Committee is alive and active! We meet the first and third Tuesdays of the month at the VFW at 6:30 p.m. All are welcome and invited to attend. We offer a variety of recreational activities and programs for both children and adults, some of which you may remember. We have the Easter Egg Hunt in March and the Annual Fishing Derby in April, as well as some new activities that will take place throughout the year. These include Hammy-Down Days, the Day of Giving, and Field Day with rib and pie cook-offs.

We are seeking community input and ideas, along with new members to join us, including someone to take on adult and elderly activities.

Please visit us on Facebook and check out our blog at www.benningtonrec.blogspot.com
Hope to see you all soon!

Respectfully Submitted,

Aimee Bartlett
Sadie Cahoon
Shelagh Clough
Christine Kaltsas
Kiersten Streeter

Bennington Recreation Committee

HAZARD MITIGATION PLANNING COMMITTEE

Bennington's Hazard Mitigation Committee was organized at the suggestion of the Board of Selectmen "to continue to define and mitigate hazardous situations and incidents."

Specifically the Committee was charged with the responsibility of reviewing the twenty-two items identified in the Hazard Mitigation Plan adopted by the Town on April 30, 2008. This plan was prepared by committee members and Southwest Regional Planning Commission pursuant to the Disaster Mitigation Act of 2000; the plan has been designed as a means to reduce future losses from natural or man-made hazards before they occur.

The Committee's job was to review the items listed and re-prioritize the proposed mitigation strategies listed using the Staplee Ranking Matrix as a guide.

Work is ongoing in the following areas:

- Town warning system (reverse 911)
- Open space plan
- Informational pamphlets on hazards to be made available to Town residents
- Bridge maintenance program
- Emergency generators for essential Town services
- Continue necessary training for all Town officials and Emergency Medical Services providers
- Relocate emergency operation center to a more appropriate location
- Information to residents about the National Flood Insurance Program
- Fire pond/dry hydrant management plan
- Training for BFD members for Haz-Mat response
- Mitigate flooding on Bible Hill Road near the old railroad bridge
- Continue to remain in compliance with the National Flood Insurance Program
- Update Capital Improvement Plan/Zoning Regulations to provide protection for new buildings from flooding and other relevant hazards
- Develop an inventory of residents who may need help during a Town emergency

While space does not permit the detailing of progress and ongoing work, the Committee encourages townspeople to attend our public meetings, as posted, where discussion and updates take place.

Should any resident identify a hazard they feel the Committee should take action on please contact the Town Offices with the appropriate information.

Respectfully Submitted,

Rick Reed, Chairman
Steve Campbell, Emergency Management Director/Police Chief
Kristie LaPlante, Assistant Emergency Management Director
Barry White, Planning Board representative
Gary Russell, Road Agent
Joseph MacGregor, Conservation Commission representative

Hazard Mitigation Committee

WATER AND SEWER DEPARTMENT

In 2009 the Water and Sewer Department had to do an engineering study on our water system, as required by the NH Department of Environmental Services due to failed water tests in 2008. The study came back with some recommendations, which the Commissioners worked to accomplish in 2009. The major recommendation was to chlorinate the Town's water system and after much discussion, the Commissioners agreed to start chlorinating the water. This initiated some upgrades at the well house, some of which were done by our Superintendent and some done by other subcontractors. We also learned that we need to be looking at replacing some outdated valves and etc, at the pump house. By doing so, we hope to lower our utility expense to pump water, but this comes with a major cost.

In 2009 the Commissioners were forced to raise water/sewer rates. Again, this was not our choice, but a choice that the Commissioners felt was necessary to keep up with added expenses. We will be reviewing revenues and expenditures again sometime in February 2010 to determine if there will be further adjustments to the rate structure.

The standpipe (water tank) is approaching 30 years old. The Commissioners feel that much needed work should be completed in 2010. This cost will be taken from funds within our Capital Reserve Fund. Also, the Commissioners have started to work on a five year plan for water line extensions and pump replacement. With the age of our water system, you never know when a major problem could arise. We feel at this point that we have been very lucky, with only small leaks to repair.

The Commissioners will be painting the hydrants in 2010, along with making identification for each hydrant.

The Sewer Department continues to run rather smoothly with no major issues for 2009. In closing, the Commissioners would remind customers and residents that if they should have any questions or concerns about their water or sewer, feel free to contact one of the Commissioners.

Respectfully Submitted,

Glenn Wilson
Salvatore Landi
John Spanos

Water/Sewer Commissioners

BENNINGTON HISTORICAL SOCIETY

January 1, 2009 saw many families still recovering from the ice storm of December 2008, one of the worst on record. Homes were still without electricity in much of New Hampshire, Vermont, Massachusetts and Maine. Some of our residents had to be evacuated to the Town Hall in Bennington or Antrim. The firefighters and police officers helped to relocate people in distress; we are proud and grateful to all volunteers.

At our annual meeting on September 15th, we elected the following officers and directors: Arnold Cernota – President, David Glynn – Vice President, Jean Cernota – Secretary, and Catherine Conrey – Treasurer. Directors are Frank Carrara, Sandy Cleary, Linda Delay, Ellen Hill, Ron McClure, Joyce Miner, David Sysyn, and Barbara Willis.

We are sad to report that our lifelong friend Joan Schnare passed away after a brief illness. She will be greatly missed by the Society and the residents of the Bennington community. Our thoughts and prayers go out to her family, especially to Joan's mother, Betty Cashion. Joan spent her career at our Pierce School as a teacher and Principal for twenty-five years. A scholarship in her honor has been started and donations would be appreciated. Contact members of Joan's family for further information.

One of our programs during the year was a talk on clocks by Steve Sanborn, an expert on antique and modern clock repair. Another program was on home wine making by Frank Carrara, from buying the grapes to tasting the finished product. We also enjoyed Margaret Hagen from the University of New Hampshire on "Putting Gardens to Bed," Glenn Knoblock on "Covered Bridges" and Suzzie Laber on "The Herb Rosemary." Each program had twenty to twenty-five attendees.

A Christmas tree was decorated by the first and second grades and we held our annual holiday open house.

We are thankful to Arnold and Jean Cernota for all their work and dedicated efforts in recruiting new members and the time spent preparing the documentation for the Town to be included on the National Historical Register. We are almost there!!! Stephanie Roper and I are continuing to work on a new book on the history of Bennington, hopefully to be published next fall.

A pair of large oil paintings of Colonel Arthur and Mrs. Pierce was given to the Society by two of the Pierce granddaughters. We hung them on either side of our stained glass window in the museum. The pierces are facing each other, and a photograph of the hanging paintings was sent to the Pierce family who are happy with our display. We would also like to thank the School for the gift of a piano.

We have done some maintenance work on the building and the iron fence and have trimmed the shrubs and trees.

I have given many new artifacts from my collection to the Society in the hopes that this will stimulate interest and attract more visitors. We would to thank Brenda Gibbons for her dedication in opening the Museum to the public every Saturday afternoon from 1:00 to 3:00 p.m. The Museum's telephone number is (603) 588-4871.

Arnold would like me to remind everyone that we still need volunteers for projects. Especially needed are early photographs of Bennington houses, farms, businesses and citizens for our new history book. All photos would be returned to you unharmed and with our appreciation.

Respectfully Submitted,

David A. Glynn

PIERCE SCHOOL HIGHLIGHTS 2009-2010

At Pierce School, our mission is to provide a personalized education, cultivate independent thinking, promote building of character and foster the desire to learn.

As a small town school, we serve 69 students from Bennington and surrounding communities.



In addition to an active PTO, our ties to the community are plentiful. The Bruce Edes Forest is used year round for “walking” field trips that promote understanding of the habitat unique to NH. The Police Department and the Fire Department provides fire prevention and safety information. The Historical Society is involved in our social studies explorations. On monthly visits to the Dodge Memorial Library, the lives of students are enriched both by the library’s staff and the library’s fine collection.

Pierce School made Adequate Yearly Progress last year. We stand out as a school driven by a commitment to students. Again following our updated state-approved School Improvement Action Plan, we continue to lead the way in research-based strategies, supported by best practices. The staff participates in the latest professional development activities and uses state resources such as the New Hampshire PreK-16 Literacy Action Plan For the 21st Century. The staff also works to differentiate instruction with the support of ConVal’s literacy coaches and the Hanson Initiative for Language and Literacy (HILL).

We received numerous state grants this past and present year. Before the school year started we were able to host 32 students for three weeks in a “Picture Writing to Foster Literacy” program. The reading, writing and art that occurred were valuable toward the prevention of skill loss over summer break. In January we will be offering the first of its kind, literacy driven, after school “computer camp”, available to all students.

The learning community of Pierce School believes in the practice of “Be kind. Be safe. Do the right thing.” We believe that using a tiered model of instruction will address academic and behavioral difficulties as well as more personalized instruction for all students. Our intent is to increase opportunities for all students to succeed.

Though driven by data we are constantly mindful at Pierce that it is the whole child we educate. Each and every child is special with his or her own unique strengths and weaknesses. Each and every one is known and supported by the entire staff. Come and walk our halls, look into the classrooms, see and feel the genuine excitement of learning that takes place everyday!

Marriages Registered in the Town of Bennington for the Year Ending December 31, 2009

<u>Date of Ceremony</u>	<u>Name of Bride & Groom</u>	<u>Residence</u>
04/25/2009	Randie L. Skinner Joshua T. Bond	Bennington, NH Bennington, NH
05/27/2009	Samantha J. Gray Brett W. Goodwin	Bennington, NH Bennington, NH
06/13/2009	Maureen V. Beatty Thomas J. Creighton	Bennington, NH Bennington, NH
08/15/2009	Diana Weiss David J. Murray	Bennington, NH Bennington, NH
08/18/2009	Brittany D. Page Mark J. Philibert	Bennington, NH Bennington, NH
09/04/2009	Kathy A. Johnson Mark A. Morris	Bennington, NH Bennington, NH
10/03/2009	Sarah T. Brown Jonathan F. Vanderhoof	Bennington, NH Lyndeborough, NH

I certify that the above is correct to the best of my knowledge and belief.

Debra Belcher, Town Clerk

Births Registered in the Town of Bennington for the Year Ending December 31, 2009

<u>Date of Birth</u>	<u>Child's Name</u>	<u>Place of Birth</u>	<u>Name of Father and Mother</u>
01/08/2009	Ethan Robert Danforth	Concord, NH	Jeffrey and Leticia Danforth
01/26/2009	Trinity Tennille Downing	Concord, NH	Jonathan and Diane Downing
03/14/2009	Gavin Philip Lyons	Nashua, NH	Adam and Meredith Lyons
03/27/2009	Cyrus Rance Mosher	Nashua, NH	Seth Mosher and Emily Hallock
05/01/2009	Layne Joseph Lefebvre	Keene, NH	Keith Lefebvre and Elizabeth Lyons
05/30/2009	Lily Anne Fedock	Peterborough, NH	Michelle Fedock and Amy Leard
07/22/2009	Evelyn Pearl Wilmoth	Peterborough, NH	Brian and Jill Wilmoth
07/27/2009	Olivia Ann Healey	Keene, NH	Caleb and Theresa Healey
08/25/2009	Ryker Ramirez Beam	Bennington, NH	Craig and Diana Beam
10/13/2009	Sophia Libra Solod	Keene, NH	Victor and Courtney Solod
11/14/2009	Ashlyn Brooke Robinson	Keene, NH	Timothy and Angela Robinson
11/17/2009	Stephen Christopher Covey	Peterborough, NH	John Covey and Shauna White
11/18/2009	William Gabriel Olsen	Peterborough, NH	Kristian and Kimberly Olsen
12/12/2009	Jaidyn Jene Harding-Rogers	Peterborough, NH	Dustin and Julianna Rogers
12/16/2009	Holly Grace Elizabeth Lyons	Peterborough, NH	Jacob Lyons and Erin Burke

I hereby certify that the above is correct to the best of my knowledge and belief.

Debra Belcher, Town Clerk

Deaths Registered in the Town of Bennington for the Year Ending December 31, 2009

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Place of Death</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
01/05/2009	Dennis Brule	Nashua, NH	Josephat Brule	Simone Menard
05/29/2009	Joan Schnare	Peterborough, NH	Paul J Cashion	Elizabeth Shea
06/24/2009	Ralph Sweet	Peterborough, NH	William Sweet	Frances Lawton
07/14/2009	Celia Davison	Peterborough, NH	James Wilt	Frances Slevens
11/04/2009	Patrick Sanders	Peterborough, NH	Robert Sanders	Louise Cote
11/04/2009	Lester Maloon	Manchester, NH	Willis Maloon	Lillian Unknown
12/12/2009	Scott Whitney	Bennington, NH	Kenneth Whitney	Betty Holden

I hereby certify that the above is correct to the best of my knowledge and belief.
Debra Belcher, Town Clerk

Bennington Values 02/18/2010															
Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
I HOUSE.COM LLC	000007	000061	000000	0.20	33,300	79,000	112,300	BAYBUTT, DAWN	000011	000015	00000A	45.00	70,864 cu	159,000	229,864
89 CONCORD STREET	000024	000012	000000	3.43	35,900	0	35,900	BEAM, CRAIG	000007	000025	000000	0.75	38,500	115,000	153,500
	000024	000013	000000	3.56	36,100	0	36,100	BEAUSOLEIL,	000017	000012	000000	0.95	47,600	132,000	179,600
	000024	000014	000000	2.67	34,800	0	34,800	BECK, DAVID A.	000017	000010	000000	2.51	67,700	196,400	264,100
ADAMS, DANIEL	000012	000001	000C1B	0.00	0	53,000	53,000	BEECHER, FRED J.	000019	000002	000007	1.20	60,200	128,900	189,100
ADAMS, SARA &	000015	000002	000000	15.10	55,636 cu	36,500	92,136	BELCHER, THOMAS S.	000002	000003	000001	1.86	42,600	121,600	164,200
AHERN, LUPINE	000010	000051	000000	0.17	32,300	73,400	105,700	BELIVEAU,	000011	000005	000000	4.00	47,000	15,300	62,300
AKE, WILLIAM N.	000012	000001	00C21B	0.00	0	52,100	52,100	BELL, JOHN R.	000011	000009	000000	4.80	53,700	211,000	264,700
ALLISON, BRIAN	000012	000001	000C1A	0.00	0	93,900	93,900	BELLEN, JEFFREY D.	000007	000008	000000	0.75	40,800	124,800	165,600
ALSBERG, ROBERT A.	000007	000123	000000	0.25	33,300	70,600	103,900	BELMORE, BEVERLY	000007	000003	000000	2.00	43,000	109,300	152,300
	000012	000001	00C25A	0.00	0	119,200	119,200		000012	000001	00C34A	0.00	0	73,800	73,800
ALTHEA NASTASI	000022	000002	000000	39.50	40,800	0	40,800	BENNETT, DANIEL J.	000012	000001	00C34B	0.00	0	41,400	41,400
	000023	000029	000000	108.30	103,800	0	103,800	BENNINGTON	000007	000112	000000	1.20	38,600	124,200	162,800
	000023	000030	000000	2.70	1,400	0	1,400	BENNINGTON	000010	000012	000000	0.50	38,000	142,700	180,700
	000023	000031	000000	14.90	7,000	0	7,000	BENNINGTON	000010	000037	000000	1.52	45,700	63,200	108,900
ANTRIM PRECINCT	000017	000025	000000	25.40	91,200	15,100	106,300	BENNINGTON, STUART J.	000020	000004	000000	5.00	51,000	123,600	174,600
	000017	000026	000000	7.00	50,800	0	50,800	BENSON, JUSTIN Y	000017	000002	000000	1.38	49,400	166,100	215,500
ARMSTRONG, EDNA	000007	000057	000000	0.39	38,700	69,000	107,700	BESSETTE, NANCY J.	000018	000001	0000B1	2.20	49,900	169,700	219,600
ASH III, DONALD P.	000012	000001	00C30B	0.00	0	52,400	52,400	BISHOP, BRANDON A.	000013	000005	0000D3	0.00	0	48,600	48,600
ATTRIDGE, ANGELA	000007	000117	000000	0.64	37,800	138,300	176,100	BIXLER, DAVID	000012	000001	000C9A	0.00	0	94,200	94,200
	000007	00117A	000000	4.13	48,600	16,600	65,200	BLANCHARD, DAVID	000013	000003	000000	57.00	85,413 cu	196,000	281,413
AUCELLA, TIMOTHY A	000010	000061	000000	0.50	36,600	21,000	57,600		000013	000004	000000	6.27	1,623 cu	0	1,623
—	000010	000078	000000	1.15	44,500	119,400	163,900		000019	000021	000000	148.00	19,088 cu	0	19,088
AUSTIN, FRANK W.	000010	000049	000000	1.00	41,800	73,200	115,000		000019	000021	00000A	22.00	2,528 cu	0	2,528
AUTERIO, JOAB A.	000007	000058	000000	1.48	41,800	76,400	118,200	BLANCHARD, MATT &	000013	000004	000001	3.45	64,800	127,700	192,500
AVERY, PHILIP A.	000002	000003	00000G	1.00	40,000	158,900	198,900	BOERNSEN, LUCILLE	000007	000046	000000	7.80	53,400	0	53,400
BACOTTI, PETER A.	000024	000008	000000	3.64	47,500	62,700	110,200	BOK, JOHN	000012	000001	00C30A	0.00	0	93,700	93,700
BAGGALEY,	000009	000010	000000	1.70	42,100	167,600	209,700	BOND, DAWN A.	000017	000003	000000	1.54	49,900	133,600	183,500
BAILEY, JOSEPH	000020	000017	000000	1.00	24,000	0	24,000	BOOTH, GARRET M.	000012	000007	000000	1.00	51,000	114,200	165,200
BAKER, DAVID	000015	000002	00000A	4.82	65,200	179,200	244,400	BOOTH, THOMAS A.	000013	000005	0000E2	0.00	0	48,000	48,000
BALDWIN, SCOTT A.	000012	000034	000000	1.00	51,000	138,700	189,700	BOUCHER, JOSHUA C.	000020	000008	000000	6.90	56,600	68,200	124,800
BALL, FORREST J.	000007	000067	000000	0.38	38,600	121,400	160,000	BOURGEOIS, RICHARD	000012	000039	000000	2.89	50,300	128,100	178,400
BARBARA M	000013	000005	0000A1	0.00	0	48,600	48,600		000014	000003	000000	52.30	146,974 cu	2,500	149,474
	000013	000005	0000B2	0.00	0	48,600	48,600	BOYD, MATTHEW M.	000003	000008	00000A	2.00	45,000	136,100	181,100
	000013	000005	0000D1	0.00	0	48,600	48,600	BOYLE, CATHERINE	000007	000120	000000	2.30	44,200	108,100	152,300
	000013	000005	0000D2	0.00	0	48,600	48,600	BRADSHAW, JERRY M.	000012	000001	000C16	0.00	0	126,500	126,500
BARBARA MEDLYN	000019	000001	000000	82.10	2,791 cu	0	2,791	BRAMLEY, DEE	000003	000011	000000	1.50	42,500	119,300	161,800
BARKLEY REVOC	000002	000003	000011	3.00	57,000	132,000	189,000	BREEN, THOMAS	000023	000013	000000	2.40	45,800	143,600	189,400
BARNES, KATHARINE	000013	000005	0000B3	0.00	0	48,600	48,600	BREKKA REALTY	000012	000001	000C8A	0.00	0	94,400	94,400
	000013	000005	0000D4	0.00	0	48,600	48,600		000012	000001	000C8B	0.00	0	53,600	53,600
BARRETT, ELAINE	000010	000046	000000	38.10	5,853 cu	0	5,853	BRISSETTE, NICOLE L.	000021	000002	000000	1.49	46,700	33,100	79,800
BARTLETT, BENJAMIN	000010	000002	000000	0.19	33,000	112,900	145,900	BRISTOL, ROBERT	000012	000001	00C17A	0.00	0	92,400	92,400
BASELICE, SPENCER	000013	000005	0000C2	0.00	0	48,000	48,000	BROCHU, EUGENE C.	000013	000005	0000A5	0.00	0	48,000	48,000
BASHAW, ROB B.	000013	000005	0000C4	0.00	0	50,700	50,700	BRONSON, JAMES E.	000022	000005	000000	3.30	52,100	44,600	96,700
BATTAGLINO, ROBERT	000013	000004	0000A2	3.03	52,500	141,400	193,900	BROOKS, DAVID	000011	000007	000000	2.46	50,400	98,500	148,900
BAUSUM, RONALD T.	000007	000110	00000A	1.00	40,000	135,100	175,100	BROWN, CRAIG A.	000003	000027	00000A	1.75	46,500	117,000	163,500
BAY, DONATH.	000007	000122	000000	1.50	41,500	116,200	157,700	BROWN, JEREMY P.	000010	000027	000000	1.00	41,500	119,600	161,100
Bennington Values 02/18/2010															
Report Based On All Records in Database.															

Bennington Values 02/18/2010										Bennington Values 02/18/2010									
Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total				
BROWN, RICHARD F.	000008	000013	000000	0.75	38,500	94,700	133,200	CLOUGH, CLOUGH, DONALD H. CLOUGH, DORIS A. CLOUGH, HARRY J.	000010	000032	000000	2.18	43,700	186,200	229,900				
BROWN, STANLEY	000016	000004	000000	6.25	8,600	0	8,600		000010	000035	000000	2.00	47,300	124,200	171,500				
BROWN, WAYNE	000007	000099	000000	4.05	49,600	263,900	313,500		000010	000036	000001	4.11	43,500	0	43,500				
BRULE, DENNIS J.	000013	000005	0000F5	0.00	0	48,000	48,000		000007	000060	000000	0.33	38,000	88,200	126,200				
BURKE, PATRICIA	000017	000005	000000	1.17	48,600	155,500	204,100	CLOUGH, DONALD H.	000007	000096	000000	0.50	37,000	93,900	130,900				
BURNHAM,	000013	000003	00000B	5.10	80,400	158,800	239,200	CLOUGH, DORIS A.	000010	000024	000000	1.00	41,500	139,800	181,300				
BURNS, RICHARD	000007	000005	000000	1.00	40,000	98,000	138,000	CLOUGH, HARRY J.	000001	000015	000000	12.50	40,708 cu	71,000	111,708				
BURROWS, DAVID H.	000007	000042	000000	0.25	33,300	124,800	158,100	CLOUGH, ROBYN A. CLOW, DAVID CLOW, HOWARD JR	000003	000021	000000	1.50	41,500	175,500	217,000				
BUXTON, SANDRA &	000008	000007	000000	0.93	43,500	96,400	139,900		000015	000004	000003	3.93	56,400	141,200	197,600				
BYAM, JOHN	000007	000051	000000	3.80	69,100	152,600	221,700		000007	000066	000000	1.50	55,500	97,700	153,200				
CAISSE, CAROL	000011	000006	000000	0.40	36,200	45,000	81,200		000007	000062	000000	0.75	40,800	114,400	155,200				
CAMPBELL,	000012	000001	00C19A	0.00	0	95,000	95,000	COBBETT, EDWARD	000020	000014	000000	1.20	41 cu	0	41				
CAMPO, NICHOLAS M.	000007	000086	000000	0.16	48,000	78,700	126,700	COCHRANE HILL, LLC	000010	000009	000000	0.50	40,000	145,500	185,500				
CARON, BRUCE &	000024	000016	000000	5.50	10,800	0	10,800	COE, GREGORY P.	000003	000027	000000	0.75	42,400	93,300	135,700				
CARON, ROBERT M.	000012	000042	000000	1.11	41,100	53,500	94,600	COFFIN, BETTY	000010	000070	000000	0.70	42,000	49,200	91,200				
CARPENTER, SCOTT &	000020	000016	000002	0.93	1,900	0	1,900	COFFIN, ROBERT	000010	000071	000000	6.05	59,500	147,500	207,000				
CARRARA BUILDING	000010	000005	000000	0.25	33,300	152,900	186,200	COFFMAN, STEPHAN	000010	000045	000000	8.30	1,474 cu	0	1,474				
CASHION, DONALD P.	000007	000079	000000	0.26	37,100	108,700	145,800	COHEN, SAM COLBURN, DANA COLD SPRINGS LAND	000010	000082	000000	55.00	115,389 cu	411,500	526,889				
CASHION, MICHAEL T.	000020	000021	000000	1.80	3,600	0	3,600		000002	000003	000013	9.40	65,200	129,000	194,200				
CAWLEY, ROGER	000002	000008	000000	57.60	93,374 cu	238,100	331,474		000007	000093	000000	0.75	38,500	93,200	131,700				
CERNOTA	000002	000009	000000	1.50	98,000	129,500	227,500		000010	000074	000001	12.50	1,041 cu	0	1,041				
CERNOTA, EDWARD J.	000010	000065	000000	1.50	48,800	97,800	146,600	CERNOTA, EDWARD J. CHAMBERLIN, AMOS J. CHAMPAGNE, JAMES CHAPMAN, KATHY L.	000010	000074	000004	31.13	2,593 cu	0	2,593				
CERNOTA, EDWARD J.	000007	000027	000000	0.50	52 cu	0	52		000015	000001	00000A	3.09	1,313 cu	0	1,313				
CHAMBERLIN, AMOS J.	000007	000035	000000	49.00	3,790 cu	0	3,790		000015	000004	002B-1	6.10	634 cu	0	634				
CHAMPAGNE, JAMES	000022	000008	00000B	2.07	45,100	69,000	114,100		000015	000004	002B-2	7.64	795 cu	0	795				
CHAPMAN, KATHY L.	000013	000005	0000F1	0.00	0	48,600	48,600	CHARLONNE, CHAUNCEY, FORREST CHEVALIER, EDWARD CHICIONE, RICHARD CHICOINE JR, GEORGE	000015	000004	002B-3	5.04	524 cu	0	524				
CHARLONNE,	000020	000011	000002	5.00	51,000	184,100	235,100		000016	000012	000000	6.50	2,600	0	2,600				
CHAUNCEY, FORREST	000013	000024	000000	0.73	35,600	74,500	110,100		000016	000015	000000	2.70	300	0	300				
CHEVALIER, EDWARD	000013	000003	000A10	0.00	0	117,800	117,800		000017	000022	000000	1.70	69,500	79,800	149,300				
CHICIONE, RICHARD	000022	000001	00000A	7.00	71,700	46,300	118,000	CHICOINE JR, GEORGE CHRISTIANSEN, HEIDI CHURCH, LINDA M. CLARK II, PETER D. CLARK, MELISSA CLARK, PETER D.	000017	000022	000001	3.09	402 cu	0	402				
CHICOINE JR, GEORGE	000021	000002	00000C	2.54	50,600	65,500	116,100		000017	000022	000002	3.69	480 cu	0	480				
CHRISTIANSEN, HEIDI	000022	000006	000000	1.40	46,200	124,000	170,200		000017	000022	000003	5.67	737 cu	0	737				
CHURCH, LINDA M.	000011	000008	000000	0.82	48,700	100,500	149,200		000017	000033	000000	1.90	30 cu	0	30				
CLARK II, PETER D.	000007	000016	000000	0.50	40,000	54,200	94,200	CLARK, MELISSA CLARK, PETER D. CLARK, RICHARD E. CLARKE, STEPHEN P.	000017	000034	000000	51.00	100,246 cu	116,200	216,446				
CLARK, MELISSA	000008	000001	00000C	7.78	62,000	90,200	152,200		000017	000034	00000A	6.30	172 cu	0	172				
CLARK, PETER D.	000010	000041	000000	2.69	46,400	174,900	221,300		000017	000034	00000B	64.40	39,074 cu	0	39,074				
CLARK, RICHARD E.	000008	000006	000000	0.75	42,400	122,300	164,700		000017	000035	000000	94.00	75,598 cu	272,100	347,698				
CLARK, RICHARD E.	000013	000005	0000C3	0.00	0	48,000	48,000	CLARK, RICHARD E. CLARKE, STEPHEN P. CLEARY FORESTRY CLEARY, JAMES W.	000018	000003	000001	3.10	105 cu	0	105				
CLARKE, STEPHEN P.	000011	000015	000000	2.03	49,500	61,000	110,500		000018	000003	000002	44.60	1,214 cu	0	1,214				
CLEARY FORESTRY	000022	000010	000002	2.70	35,200	0	35,200		000018	000003	000003	2.90	99 cu	0	99				
CLEARY, JAMES W.	000022	000010	000004	2.87	35,500	0	35,500		000020	000011	000001	66.88	3,801 cu	0	3,801				
CLEARY, JAMES W.	000022	000010	000005	6.13	39,500	0	39,500	CLEARY, JAMES W. CLEARY, SANDRA CLEARY, WILLIAM G.	000020	000016	00000A	1.10	2,200	0	2,200				
CLEARY, SANDRA	000002	000026	000000	4.42	55,100	140,400	195,500		000020	000020	000000	7.45	10,800	0	10,800				
CLEARY, SANDRA	000006	000002	00000A	3.79	50,300	126,000	176,300		000020	000023	000000	2.40	4,800	0	4,800				
CLEARY, WILLIAM G.	000007	000101	000000	0.50	37,000	22,600	59,600		000024	000015	000000	35.30	6,038 cu	0	6,038				
CLEARY, WILLIAM G.	000007	000002	000000	0.50	30,500	1,700	32,200	COLE, ROBERT	000010	000039	000000	1.00	40,000	45,700	85,700				
								COLLEMACHINE JR.,	000010	000069	000000	1.00	44,000	81,600	125,600				

Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total
COLLETTE, KEL J.	000024	000024	000000	5.00	49,500	96,100	145,600	CURTIS ESTATE, CORA	000021	000006	000000	54.60	200,600	248,000	448,600
COLLIER, MICHAEL S.	000023	000001	000010	2.01	42,500	0	42,500		000021	000012	000000	13.40	47,189 cu	24,100	71,289
COLLINS, PATRICIA	000024	000010	000000	4.27	42,800	9,400	52,200	CYR, ROBERT D.	000023	000015	000000	1.70	43,500	190,300	233,800
	000024	000011	000000	4.27	37,200	4,300	41,500	D'ALOIA, VICTOR P.	000012	000001	000C2B	0.00	0	55,400	55,400
COMEAU, TAMMY L.	000010	000037	00000A	1.87	48,800	50,700	99,500	DALTON, FRANKLIN	000007	000092	000000	5.90	80,400	277,300	357,700
CONGREGATIONAL	000002	000023	000000	73.60	7,654 cu	0	7,654		000007	000092	00000M	0.00	0	24,700	24,700
	000006	000002	000000	42.24	4,393 cu	0	4,393	DANFORTH, JEFFREY	000023	000001	000011	2.15	63,100	118,400	181,500
	000007	000013	000000	0.24	57,200	250,900	308,100	D'ASARO TRUST,	000013	000003	0000A8	0.00	0	125,300	125,300
	000007	000037	000002	8.90	40,936 cu	97,500	138,436	DAVIE JR., B.	000019	000024	000000	5.10	61,900	217,400	279,300
CONNOR, JOHN E.	000013	000003	0000A9	0.00	0	124,500	124,500	DAVIS, BARBARA M.	000007	000056	000000	2.50	56,000	139,600	195,600
CONNORS, TOMM S.	000003	000033	000000	4.60	132,900	16,900	149,800	DAVIS, LAWRENCE SR	000007	000033	000000	0.33	35,600	107,300	142,900
CONTOOCOOK	000007	000009	000000	0.42	39,000	128,800	167,800	DAVIS, NICHOLAS A.	000023	000006	000000	2.60	45,600	143,500	189,100
	000007	000012	000000	0.19	33,000	143,600	176,600	DAVISON II, ROLAND	000021	000011	000000	1.00	40,000	63,200	103,200
CONVAL SCHOOL	000010	000020	000000	1.79	95,800	2,811,200	2,907,000	DAVY, GERTRUDE	000022	000013	000000	12.89	48,973 cu	82,500	131,473
COOK, GLENN C.	000001	000012	000001	3.06	50,100	131,500	181,600	DAVY, HERBERT F.	000012	000044	000000	28.00	27,390 cu	0	27,390
COOK, ISABELLE	000001	000016	000000	12.00	106,600	124,900	231,500		000013	000001	000000	68.00	53,670 cu	8,300	61,970
COOK, JEFFREY	000007	000127	000000	0.50	40,700	103,700	144,400	DAY, PATRICK	000013	000005	0000A3	0.00	0	48,600	48,600
COPELAND WOZMAK	000013	000005	0000B4	0.00	0	48,600	48,600	DAY, PAUL A.	000003	000004	000000	10.20	358 cu	0	358
CORDATOS, PETER	000007	000076	000000	0.25	35,000	68,200	103,200		000003	000008	000000	22.90	46,099 cu	198,600	244,699
CORRIGAN,	000012	000001	00C17B	0.00	0	53,400	53,400	DEHOTMAN, DEANE	000012	000001	000C4A	0.00	0	96,200	96,200
CORTS, CHARLES C.	000023	000001	000006	2.00	63,000	123,600	186,600		000012	000001	000C4B	0.00	0	54,100	54,100
COTE, LAURENT F.	000024	000001	000000	0.90	1,800	0	1,800		000012	000001	00C36A	0.00	0	96,200	96,200
	000024	000005	000000	5.00	49,500	116,300	165,800	DELAY, JOHN F.	000003	000022	000000	1.00	29,700	1,000	30,700
	000024	000006	000000	2.20	4,400	0	4,400	DELAY, LINDA E.	000002	000003	000000	1.37	41,100	139,300	180,400
COTTLE, MICHAEL	000011	000003	000000	8.00	65,800	129,500	195,300	DERIENZO, JOSEPH	000023	000007	000000	1.60	32,300	0	32,300
COURTEMANCHE JR,	000020	000012	000000	48.00	36,316 cu	112,100	148,416	DESAULNIERS, DAVID	000019	000022	000000	1.10	44,600	78,700	123,300
COURTEMARCHE,	000013	000003	000A13	0.00	0	120,300	120,300		000022	000011	00000C	6.77	69,800	75,700	145,500
COX, DRUSILLA J.	000010	000063	000000	0.50	38,700	87,200	125,900		000022	000011	00000D	2.80	36,000	0	36,000
CRAWFORD FAMILY	000002	000011	000000	0.66	73,000	48,800	121,800	DESROSIERS, DONALD	000003	000012	000000	0.50	37,000	61,900	98,900
CREIGHTON, THOMAS	000013	000005	0000E1	0.00	0	48,600	48,600	DIAL, BARRY G.	000012	000032	000000	0.90	49,700	130,700	180,400
CRONIN III, JOHN J.	000003	000018	000000	1.00	74 cu	0	74	DICHAIRA, MAUREEN	000001	000002	000000	27.10	107,699 cu	138,200	245,899
	000003	000019	000000	14.60	47,483 cu	158,500	205,983		000001	000002	00000M	0.00	0	23,100	23,100
	000003	000023	000000	11.17	66,464 cu	101,500	167,964	DIEMOND, JOSEPH O.	000007	000128	000000	1.75	44,200	157,900	202,100
	000012	000001	000000	2.60	44,514 cu	130,700	175,214	DIONNE, MARGARET	000002	000002	000000	1.20	40,600	43,700	84,300
CROOKER, JAMES S.	000012	000001	000000	10.00	117,900	1,163,200	1,281,100	DIVINE MERCY	000007	000030	000000	2.50	67,500	163,300	230,800
CROTCHED	000012	000001	00000A	6.70	71,000	0	71,000		000010	000084	000000	3.21	41,700	0	41,700
	000012	000001	00000B	8.00	53,800	0	53,800	DIVOLL ESTATE,	000012	000001	00C22B	0.00	0	50,900	50,900
	000012	000001	00000D	12.18	91,700	185,800	277,500	DOBBINS, BEVERLY A.	000010	000057	000000	0.25	31,500	195,600	227,100
	000012	000008	000000	59.00	51,100	0	51,100	DOHENY, DAVID T.	000012	000001	000C40	0.00	0	124,400	124,400
	000012	00001C	00ESM	25.16	29,800	263,400	293,200	DON ROSE	000012	000001	00C33A	0.00	0	96,600	96,600
CROTCHED MT REHAB	000004	000002	000000	414.00	20,892 cu	0	20,892	DUFFY, PAUL F.	000012	000001	000C39	0.00	0	126,600	126,600
	000012	000009	000000	1.00	51,000	136,200	187,200	DUNN, JOSHUA A.	000012	000017	000000	1.00	45,900	117,900	163,800
CROWE, TERESA A.	000010	000075	000000	1.90	44,600	259,300	303,900	DURGIN, JEFFRIE	000021	000009	000000	2.37	45,400	57,900	103,300
CROWE, TERESA A. *	000010	000074	000002	10.35	974 cu	0	974	DURGIN, KEVIN	000024	000025	000000	5.00	49,500	124,300	173,800
CROWLEY, DAVID E.	000020	000022	000000	1.60	3,200	0	3,200	DURGIN, RICHARD	000017	000028	000000	6.90	53,300	39,200	92,500
CUDDEMI, JOSEPH C.	000008	000016	000000	4.40	57,800	187,700	245,500	DUTTON, STANLEY	000021	000004	000000	3.50	50,300	118,700	169,000
	000010	000055	000000	2.50	76,000	240,800	316,800	DYER, MARGUERITE E.	000010	000080	00000A	2.15	48,000	149,200	197,200

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
E F WARREN REVOC	000005	000004	000000	35.70	2,622 cu	0	2,622	GAUTHIER, TIM R.	000012	000001	00C31A	0.00	0	92,400	92,400
	000011	000013	000000	43.00	1,169 cu	0	1,169	GAUVIN, MICHAEL	000002	000003	000000D	2.75	45,100	122,200	167,300
	000011	000014	000000	52.00	5,408 cu	0	5,408	GEDDES, ROBERT	000016	000005	000000	0.11	30,300	70,900	101,200
	000014	000002	000000	70.00	3,786 cu	0	3,786	GENDRON, MARIA	000013	000003	0000A3	0.00	0	121,000	121,000
EDMUNDS JR,	000003	000016	000000	2.00	20,300	0	20,300	GERMAIN, PHILIP R.	000012	000031	000000	1.07	51,200	187,400	238,600
ELLIS, JEAN	000021	000008	00000A	1.05	40,300	14,900	55,200	GERSHFIELD,	000007	000036	000000	4.90	50,800	120,000	170,800
EMANUELSON, CHRIS	000002	000003	00000M	1.15	40,500	113,900	154,400	GIBBONS, JOHN J.	000022	000010	000003	2.26	45,500	171,300	216,800
EPPIG, PETER	000020	000007	000000	9.70	81,800	211,400	293,200	GILMORE, CAROLYN	000013	000003	0000A7	0.00	0	121,000	121,000
FARRELL, TIMOTHY	000012	000001	0000C2A	0.00	0	91,900	91,900	GLADDING, ROBERT P.	000003	000020	000000	11.17	45,954 cu	321,500	367,454
FEDERAL HOME LOAN	000007	000010	000000	0.34	38,100	142,400	180,500		000003	000025	000000	15.80	1,643 cu	0	1,643
	000024	000017	000000	2.00	42,800	128,000	170,800	GLYNN, DAVID A.	000007	000020	000000	1.06	40,200	275,500	315,700
FEDERAL NATIONAL	000010	000067	000000	3.80	56,600	137,500	194,100		000007	000020	000001	1.01	34,000	0	34,000
FEDOCK, MICHELLE L.	000010	000068	000000	0.28	3,900	0	3,900		000010	000011	000000	0.36	38,300	171,600	209,900
FELIX/MARGRIT KAGI	000007	000026	000000	0.50	37,000	123,800	160,800	GLYNN, DOROTHY P.	000007	000074	000000	0.25	35,000	102,700	137,700
FERRANTI, JOHN	000012	000045	000000	2.71	55,400	213,800	269,200	GOODWIN, HARVEY	000008	000018	000002	5.72	56,800	281,400	338,200
FERRELL, SEAN W.	000002	000003	00000N	1.18	40,500	107,900	148,400	GOODWIN, STEPHEN S.	000009	000026	000000	0.25	35,000	125,600	160,600
	000023	000001	000004	2.01	63,000	135,100	198,100	GORTON, LANE W.	000007	000021	000000	0.73	38,400	127,400	165,800
FISH, ROBERT	000002	000003	000006	4.00	57,500	138,800	196,300	GOYETTE, PAUL &	000024	000003	000002	0.01	0	0	0
FITZPATRICK, JOHN P.	000021	000005	000000	2.68	46,400	144,200	190,600	GRAESSER, PETER H.	000012	000001	00C32B	0.00	0	53,400	53,400
FITZPATRICK, MARY	000013	000005	0000A2	0.00	0	48,600	48,600	GRANITE CAMPS INC	000002	000019	000000	0.30	3,500	0	3,500
FLANAGAN, ELAINE	000010	000052	000000	0.26	37,100	77,800	114,900		000003	000030	000000	2.20	103,500	40,400	143,900
FLEISCHER, LARRY W.	000010	000053	000000	0.55	40,200	105,500	145,700		000003	000031	000000	27.50	4,140 cu	1,500	5,640
FOLLEY, KAREN BUNN	000008	000008	000000	0.75	42,400	131,000	173,400	GRANO, DANA E.	000011	000001	000000	12.80	68,190 cu	75,200	143,390
FOOTE JR, RICHARD A.	000020	000020	000001	10.00	13,400	0	13,400	GRANT SCOTT E.	000021	000008	000000	2.23	45,200	104,400	149,600
FOOTE-FYFE, LISA A.	000002	000003	000005	1.80	48,300	132,100	180,400	GRANT, WANDA L.	000002	000003	000007	3.70	54,400	122,200	176,600
FORNAGES, EVELYN E.	000003	000029	000000	2.50	106,300	40,800	147,100	GRAY, REX O AND	000013	000013	000000	0.76	65,800	215,500	281,300
FOSTER, DAVID E.	000010	000074	00000A	2.00	47,300	76,100	123,400	GREENE, PATRICK S.	000017	000032	000000	0.45	36,200	100,600	136,800
FOSTER, MITCHELL S.	000013	000003	000A11	0.00	0	120,300	120,300	GRISWOLD III, JAMES	000010	000025	000000	0.47	39,600	31,400	71,000
FOUGERE HOMES LLC	000019	000002	000000	18.29	3,512	0	3,512		000010	000028	000000	1.73	43,700	116,900	160,600
	000019	000002	000001	1.45	278 cu	0	278	GROOMS, WILLIAM B.	000003	000003	000001	5.00	58,600	156,700	215,300
	000019	000002	000002	1.55	298 cu	0	298	GULLAGE, JON P.	000012	000020	000000	0.92	49,900	141,300	191,200
	000019	000002	000003	1.17	225 cu	0	225	GYLES, HELEN N.	000024	000009	000000	3.97	48,000	35,100	83,100
	000019	000002	000004	1.37	263 cu	0	263	HALL, BRUCE	000006	000003	000000	4.36	53,700	161,900	215,600
	000019	000002	000005	1.26	242 cu	0	242	HALL, JAMES J.	000002	000003	000000H	1.10	40,300	106,000	146,300
	000019	000002	000006	1.11	213 cu	0	213	HANAMOTO, LISA A.	000012	000011	000000	0.96	50,500	124,400	174,900
FOWLE, ANDREW D.	000003	000003	000002	0.86	38,800	159,000	197,800	HANSEN, MARK	000017	000009	000000	1.11	54,400	133,900	188,300
FOX, ANNE B.	000012	000001	0000C6A	0.00	0	95,900	95,900	HARDING, MELISSA A.	000002	000003	000000K	1.85	42,600	97,300	139,900
FRANCESTOWN SAND	000011	000012	000000	78.90	281,000	152,400	433,400	HARDING, PATRICIA A.	000020	000018	000000	3.70	48,400	34,200	82,600
FRANKE, ROB JR. &	000002	000012	000000	0.24	70,200	31,000	101,200	HARDWICK SR,	000006	000005	000000	70.00	4,515 cu	0	4,515
	000002	000013	000000	1.00	90,000	24,600	114,600		000011	000016	000000	233.00	262,377 cu	355,300	617,677
FRENCH, JOHN	000010	000042	00000A	1.50	42,500	169,400	211,900		000013	000035	000000	1.22	105 cu	0	105
FRISSELLA, MICHAEL J.	000012	000001	0000C15	0.00	0	117,700	117,700		000013	000036	000000	1.14	98 cu	0	98
FUSCO, GENEVIEVE A.	000008	000011	000000	0.75	38,500	87,800	126,300		000013	000041	000000	0.77	66 cu	0	66
GAGNE, THOMAS	000008	000018	000001	5.92	50,800	151,000	201,800		000013	000042	000000	0.75	65 cu	0	65
GAGNON, BRIAN D.	000007	000098	000000	0.90	39,400	106,500	145,900		000013	000043	000000	0.69	59 cu	0	59
GAGNON, FREMONT J.	000021	000009	00000A	0.96	39,800	43,700	83,500	HARDWICK, DAVID P.	000019	000021	000000B	65.00	55,732 cu	172,800	228,532
GARDNER, LEROY H.	000019	000002	000010	1.22	60,300	139,900	200,200	HARDWICK, JOSEPH C.	000006	000007	00000A	1.61	208 cu	0	208

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
HARRIS TRUST, HARRIS, MASON	000007	000102	000000	0.64	94,600	272,800	367,400	JOHNSON, GARY	000007	000090	000000	0.40	36,200	171,200	207,400
	000003	000001	000000	61.20	235,621 cu	0	235,621	JOHNSON, JAMES E.	000018	000002	00000A	6.00	53,400	118,400	171,800
	000003	000002	000000	1.25	161 cu	0	161	JOHNSON, PETER	000011	000002	000000	15.90	43,725 cu	51,700	95,425
HART, REGINALD	000002	000014	000000	0.50	74,900	23,400	98,300	JOHNSON, TYLER R.	000012	000001	00C37A	0.00	0	98,500	98,500
	000002	000015	000000	0.15	50,700	20,500	71,200	JORDAN, MARK H.	000012	000001	00C21A	0.00	0	94,200	94,200
HARVEY, GLENN E.	000012	000001	00C36B	0.00	0	52,400	52,400	JOSHI HOSPITALITY	000013	000014	000000	2.65	75,600	263,500	339,100
HAYNES, SIGNE	000010	000054	000000	0.58	40,200	87,800	128,000		000013	000017	000000	1.07	70,400	189,900	260,300
HEALEY, CALEB S.	000007	000106	000000	1.00	38,000	68,600	106,600	KAGAN, ROBERT C.	000013	000003	0000A4	0.00	0	120,100	120,100
HEDDY, JUDITH	000002	000010	000000	1.62	98,900	176,600	275,500	KALTSAS, MARK A.	000010	000036	000000	3.73	56,500	129,400	185,900
HEINZMAN, CHESTER	000010	000056	000000	0.35	38,200	140,500	178,700	KATHRYN DONOVAN	000002	000007	000000	2.00	96,800	46,400	143,200
HENDRISON III,	000007	000109	000000	2.00	64,500	125,400	189,900	KELLEY, KATHLEEN R.	000023	000028	000000	4.10	59,600	86,100	145,700
HENDRIX, JAMES	000013	000020	000000	0.74	13,900	0	13,900	KELLOGG, DEANNA S.	000013	000003	0000A2	0.00	0	121,000	121,000
HIGGINS, JEFFREY C.	000023	000026	000000	1.20	41,000	101,600	142,600	KELLY, PAUL F.	000010	000079	000000	1.08	44,300	134,400	178,700
HIGH BANK	000007	000011	000000	0.34	38,100	10,600	48,700	KELSO, FRANCIS D.	000002	000003	000003	1.84	48,500	102,900	151,400
	000007	000018	000000	1.00	41,500	0	41,500	KENNEY, WILLIAM C.	000024	000017	00000A	3.08	42,700	52,700	95,400
HODGEN, NICHOLAS	000007	000019	000000	1.70	42,100	198,900	241,000	KEPNER, TERRY L.	000012	000029	000000	0.89	49,500	147,900	197,400
HOIRIIS, MICHAEL C.	000010	000006	000000	0.11	28,800	195,500	224,300	KIBLIN, RODNEY F.	000024	000028	000000	0.70	60 cu	0	60
HOLDEN JR, ARTHUR	000010	000007	000000	0.25	33,300	97,200	130,500	KIMBALL JR.,	000002	000003	00000L	1.78	42,300	123,600	165,900
HOLLAND, RICHARD	000007	000064	000000	0.33	38,000	142,300	180,300	KIMBALL SR.	000017	000031	000000	7.50	57,200	192,900	250,100
HOLLENBECK, DEKE	000024	000029	000000	4.80	9,600	0	9,600	KING, RICHARD	000023	000019	000000	1.00	30,000	0	30,000
HOOPER FAMILY	000012	000001	00C33B	0.00	0	54,800	54,800	KING, RICHARD H.	000006	000007	00000B	0.22	1,900	0	1,900
HOPE, JUDITH A.	000007	000007	000000	0.25	35,000	94,000	129,000		000007	000024	000000	18.00	45,581 cu	109,600	155,181
HORN, JEFFREY	000007	000041	000000	0.25	35,000	118,300	153,300	KINGSTON, ROBERT L.	000007	000116	000000	1.02	30,000	12,700	42,700
HORN, KATHLEEN	000007	000072	000000	0.25	35,000	168,300	203,300	KNIGHT, ARTHUR	000010	000110	000000	0.33	36,100	123,400	159,500
HOORN, ROBERT C.	000007	000039	000000	3.20	50,400	142,200	192,600	KNIGHT, JAMES E. &	000020	000015	000000	0.80	1,600	0	1,600
HOWARD W.	000006	000006	000000	40.00	6,144 cu	0	6,144	KOIVULA, RONALD J.	000007	000022	000000	1.50	41,500	116,300	157,800
HUDDLESTUN,	000013	000005	0000C5	0.00	0	48,600	48,600	KOUCHALAKOS,	000013	000005	0000E3	0.00	0	48,000	48,000
HUTCHINSON, LESTER	000002	000006	000000	1.25	82,500	93,000	175,500	KULBACKI, ANITA R.	000003	000017	00000A	2.10	45,200	143,400	188,600
HUTTER	000002	000018	000000	61.96	131,262 cu	178,700	309,962	KULLGREN, MARY A.	000008	000004	000000	1.00	44,000	154,400	198,400
HUTTON, JAMES A.	000017	000001	000000	1.38	44,400	214,300	258,700	LAFAYE, SHANNON	000009	000024	000000	2.00	44,500	102,200	146,700
HYLAND, EDWARD	000007	000040	000000	3.00	50,000	126,100	176,100	LAMBERT, REBECCA	000007	000070	000000	0.19	5,000	0	5,000
ICON, DAN-GEORGE	000012	000001	00C29A	0.00	0	96,000	96,000		000007	000071	000000	0.40	44,100	115,200	159,300
INGRAM, JON K.	000002	000003	00000E	1.21	40,600	111,500	152,100	LANDI, SALVATORE	000010	000029	000000	1.70	43,600	107,500	151,100
IRVINE, ALLYSON	000023	000001	000005	2.01	63,000	123,800	186,800	LANDIS, ELIZABETH R.	000012	000001	00C12A	0.00	0	94,400	94,400
ISKANDAR, I. K.	000013	000003	00ADE	0.00	0	11,600	11,600	LANGILLE JR.,	000023	000001	000001	2.22	63,400	120,600	184,000
JALBERT, HELEN J.	000013	000003	000A14	0.00	0	117,400	117,400	LANGLEY, KAREN L.	000013	000005	0000E5	0.00	0	48,000	48,000
JANULIS, NICKI J.	000013	000003	0000A6	0.00	0	125,900	125,900	LANGLOIS, GARY	000021	000007	00000A	2.30	45,600	199,500	245,100
JENKS, ANDREW B.	000010	000042	000000	3.95	57,300	276,700	334,000	LAPLANT JR., NILES V.	000020	000002	000000	7.20	66,500	100,300	166,800
JESSIE, ROBERT S.	000023	000005	000000	2.00	45,000	138,100	183,100	LAVOIE, JENNY A.	000008	000002	000000	0.75	42,400	105,600	148,000
JOHNSON, ARDELL F.	000018	000002	000000	143.00	73,814 cu	128,900	202,714	LAWRENCE, COREY J.	000002	000003	000010	5.37	63,500	142,100	205,600
JOHNSON, CHARLES	000023	000009	000000	5.20	45,051 cu	178,100	223,151	LEAVITT,	000001	000007	000000	0.74	38,400	73,700	112,100
	000023	000010	000000	8.10	130 cu	0	130	LEBOEUF, THOMAS J.	000012	000001	000C35	0.00	0	118,800	118,800

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
LEMIEUX, ROBERT J.	000017	000006	000000	1.30	44,200	136,700	180,900	MADEJA JR, JOSEPH	000017	000018	000000	0.98	43,900	128,700	172,600
LETELLIER, DAVID A.	000023	000014	000000	2.40	45,800	129,600	175,400	MAGOON SR, SEAN P.	000007	000038	000000	5.10	52,100	189,100	241,200
LEVESQUE, STEVEN	000024	000027	000000	7.30	7,100	0	7,100		000007	000039	00000A	5.40	53,500	144,500	198,000
LEWIS, JOY K.	000023	000001	000009	2.01	63,000	158,900	221,900	MAGOON, BRENDAN	000023	000003	000000	2.80	46,600	162,300	208,900
LIEN, LESLIE	000012	000023	000000	1.02	34,500	0	34,500	MAKI, LISA B.	000007	000118	000000	1.00	40,000	93,600	133,600
LIEN, LESTER	000012	000024	000000	1.06	34,500	0	34,500	MALIK, ASHOK &	000024	000002	000000	2.00	4,000	0	4,000
LIEN, LYNDON	000012	000022	000000	0.95	34,000	0	34,000	MALOON, DORIS ANN	000017	000030	000000	3.50	27,800	20,500	48,300
LIEN, MEL-SHIEN	000012	000021	000000	0.92	33,700	0	33,700	MANISCALCO,	000007	000114	000000	1.10	38,300	140,900	179,200
LILJEBERG, ROBIN L.	000007	000063	000000	0.50	40,000	99,500	139,500	MANLEY SR,	000015	000004	000001	6.08	61,000	112,300	173,300
LILJEBERG, SCOTT R.	000007	000077	000000	0.25	33,300	111,200	144,500		000015	000004	00002A	14.30	1,230 cu	0	1,230
	000010	000076	000000	3.60	50,100	100,700	150,800	MANLEY, ROBYN *	000015	000006	000000	109.00	47,819 cu	0	47,819
	000020	000011	000000	18.52	503 cu	0	503		000016	000016	000000	5.00	80 cu	0	80
LINDGREN, ROBERT	000005	000006	000000	29.60	2,036 cu	0	2,036	MANN, ELIZABETH R.	000013	000003	000A17	0.00	0	120,300	120,300
LIZOTTE, MAE ANN	000023	000023	000000	1.20	41,000	133,200	174,200	MARCHAND, PAUL R.	000012	000040	000000	1.04	46,000	101,400	147,400
LONDON, SCOTT	000012	000004	000000	1.02	3,150	0	3,150	MARCOUX, MICHAEL	000024	000004	000000	1.60	3,900	0	3,900
	000012	000005	000000	1.00	3,150	0	3,150	MARTEL, PETER K.	000007	000047	000000	3.50	50,300	79,900	130,200
LORRAINE EDMUNDS	000004	000001	000000	7.40	22,900	0	22,900	MARTIN, BRADLEY	000007	000078	000000	0.25	35,000	119,800	154,800
	000005	000001	000000	33.60	17,858 cu	10,600	28,458	MARTIN, CHRISTINA	000018	000001	000000	1.86	53,600	100,100	153,700
LOUCKS, DONNA G.	000013	000003	000A16	0.00	0	125,400	125,400	MCCAFFREY, ROBERT	000012	000001	000C3B	0.00	0	52,600	52,600
LUBY, ROGER K.	000012	000001	000C44	0.00	0	128,100	128,100	MCCLURE, RONALD	000002	000003	00000A	3.66	50,300	205,600	255,900
	000012	000001	000C5B	0.00	0	51,900	51,900	MCCLURE, TRAVIS J.	000002	000003	00000B	10.55	73,000	146,200	219,200
	000012	000001	000C2A	0.00	0	92,900	92,900	MCCULLOUGH,	000007	000121	000000	5.91	54,300	151,700	206,000
	000012	000001	000C37B	0.00	0	51,900	51,900	McDANIEL, BARTON H.	000008	000012	000000	0.75	38,500	100,100	138,600
LUNT, AMY M.	000012	000001	000C7B	0.00	0	54,400	54,400	MCDONOUGH	000012	000001	000C14	0.00	0	117,700	117,700
LUSSIER, STANLEY R.	000024	000021	000000	5.12	49,600	158,500	208,100		000012	000001	000C20A	0.00	0	94,300	94,300
LUTKUS, JANET R.	000013	000002	000000	1.75	48,800	117,000	165,800	MCDONOUGH,	000012	000001	000C20B	0.00	0	51,400	51,400
LUTTER, MARK	000012	000001	000C31B	0.00	0	53,400	53,400	MCGRATH, MARK C.	000020	000009	000000	4.80	43,900	133,000	176,900
LYASOFF,	000019	000023	000000	63.00	5,418 cu	0	5,418	MCKENNEY, DENNIS	000024	000022	000000	43.77	54,152 cu	137,300	191,452
LYDON, BRUCE K.	000007	000082	000000	0.23	51,500	148,700	200,200	MCKENZIE, JANICE B.	000019	000005	000000	0.83	32,200	0	32,200
LYNN, PRISCILLA	000023	000018	000000	1.00	40,000	106,800	146,800		000019	000006	000000	0.79	32,000	0	32,000
LYONS ESTATE,	000013	000031	000000	0.88	46,300	90,500	136,800		000019	000007	000000	1.17	33,700	0	33,700
	000013	000032	000000	0.82	36,500	82,000	118,500		000019	000008	000000	3.36	80,800	249,000	329,800
	000013	000033	000000	0.76	20,900	0	20,900		000019	000009	000000	1.40	34,700	0	34,700
LYONS, ADAM	000012	000001	000C7A	0.00	0	97,000	97,000	MCKERLEY, CANDI	000024	000003	000000	0.90	900	0	900
LYONS, ALYSON A.	000017	000007	000000	1.15	54,600	171,100	225,700		000024	000003	000001	2.30	3,200	0	3,200
LYONS, RAYMOND F.	000007	000017	000000	0.50	40,000	81,800	121,800	MCKINNEY, LOWELL	000013	000004	0000A1	3.03	52,500	205,400	257,900
	000011	000001	00000A	8.20	54,900	0	54,900	MCT TELECOM	000007	000031	00ESM	0.00	0	5,000	5,000
	000015	000005	000000	5.00	51,000	142,100	193,100		000013	000005	000000	0.00	0	14,000	14,000
LYONS, RICHARD JR	000010	000040	000000	3.20	47,400	236,500	283,900		000021	000001	00ESM	0.00	0	5,500	5,500
LYONS, STEPHEN W.	000013	000005	0000A4	0.00	0	48,000	48,000	MCVAY, JENNIFER A.	000013	000005	0000D5	0.00	0	48,600	48,600
MABRY, BENJAMIN H.	000010	000004	000000	0.10	28,500	91,800	120,300	MEDEIROS, CYNTHIA	000013	000004	0000A3	3.05	42,600	148,600	191,200
MACGREGOR, LESLIE	000010	000003	000000	0.29	56,200	114,900	171,100	MELANSON, PETER J.	000017	000013	000000	0.98	47,900	140,900	188,800
MACGREGOR, LESLIE	000010	000080	000000	1.77	46,500	136,500	183,000	MESSINA, DANIEL R.	000007	000053	000000	1.00	41,400	48,100	89,500
MACKEIGAN,	000021	000013	00000A	12.70	50,100	100,000	150,100	MICHLIK, RICHARD	000023	000001	000008	2.01	63,000	129,700	192,700
MACKESY, MARK	000007	000068	000000	0.09	26,800	121,700	148,500	MILLER, GEORGE B.	000002	000005	000000	4.40	77,800	60,500	138,300
	000007	000069	000000	0.20	28,300	9,600	37,900	MINER, JOYCE	000010	000010	000000	0.25	33,300	139,200	172,500
MACKINNON, GARY S.	000012	000001	000C28	0.00	0	127,500	127,500		000010	000034	000000	10.02	1,924 cu	0	1,924

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
MINER, KENNETH E.	000010	000033	000000	1.74	46,400	145,100	191,500		000007	000119	000000	0.04	1,100	0	1,100
MINER, ZELLA F.	000022	000011	00000B	5.97	54,400	125,500	179,900		000007	000126	000000	0.25	3,500	0	3,500
MIOLA, RICHARD P.	000012	000001	000C5A	0.00	0	96,000	96,000		000009	000011	000000	2.50	2,500	0	2,500
MONADNOCK PAPER	000001	000001	000000	0.39	6,300	0	6,300		000015	000003	000000	3.40	6,800	0	6,800
	000001	000011	000000	8.20	607 cu	0	607		000023	00029A	000000	2.52	2,500	0	2,500
	000001	000012	000000	71.00	5,814 cu	0	5,814	NEWHALL, LLOYD	000021	000007	000000	32.00	1,502 cu	0	1,502
	000001	000017	000000	2.80	52,800	19,200	72,000		000021	000010	000000	33.60	3,046 cu	0	3,046
	000007	000087	000000	0.25	52,500	29,500	82,000	NH TECHNICAL	000019	000016	000000	1.40	34,700	0	34,700
	000008	000017	000000	147.40	252,794 cu	1,198,300	1,451,094	NIXON, BRUCE K.	000017	000019	000000	0.97	47,800	111,600	159,400
	000009	000001	000000	11.60	780 cu	0	780	NORBUTUS, KATHRYN	000021	000003	000000	2.50	50,500	166,000	216,500
	000009	000002	000000	149.80	161,810 cu	1,900	163,710	NORMAND, ROBERT L.	000024	000007	000001	3.70	47,600	115,100	162,700
	000009	000003	000000	12.00	82,800	0	82,800	NOVOTNY, EDWARD P.	000019	000014	000000	1.40	31,200	0	31,200
	000009	000005	000000	19.60	66,000	0	66,000		000019	000015	000000	1.40	46,200	181,300	227,500
	000009	000006	000000	0.37	4,000	0	4,000	NOWAK, PETER	000013	000019	000000	0.75	21,900	0	21,900
	000009	000014	000000	0.68	16,800	0	16,800	NOZARY, FARSHAD	000013	000005	0000F2	0.00	0	48,600	48,600
	000009	000019	000000	1.80	80,900	42,500	123,400	NUTTER, JOHN L.	000008	000005	000000	1.16	44,500	145,800	190,300
	000009	000020	000000	3.30	14,900	0	14,900	O'BRIEN, JOSEPH J.	000007	000095	000000	1.10	40,300	108,800	149,100
	000009	000021	000000	50.38	565,300	3,817,300	4,382,600	O'BRIEN, KEVIN K.	000007	000024	00000A	10.00	76,600	178,200	254,800
	000009	000021	00HPLT	0.00	0	1,873,900	1,873,900	O'BRIEN, SANDA	000003	000028	000000	0.21	75,900	46,400	122,300
	000009	000021	00WWT	0.00	0	2,027,300	2,027,300	OLSEN, KRISTIAN D.	000007	000006	000000	0.50	40,000	122,000	162,000
	000009	000022	000000	5.30	89,300	0	89,300	OLSEN, RICHARD D.	000012	000001	00C38A	0.00	0	95,100	95,100
	000009	000023	000000	1.30	38,400	0	38,400	OPEN VIEW	000007	000015	000000	0.50	60,000	229,400	289,400
	000009	000029	000000	10.45	52,000	0	52,000	OSIENSKI, STEVEN K.	000017	000017	000000	0.92	43,500	128,300	171,800
	000010	000008	000000	0.50	40,000	29,200	69,200	OUELLETTE, STEPHEN	000012	000038	000000	4.38	49,500	236,200	285,700
	000016	000003	000000	6.58	8,900	0	8,900	PACSAY, STEPHEN E.	000007	000075	000000	0.25	35,000	136,400	171,400
	000016	000011	000000	3.20	1,600	0	1,600	PAGE FAMILY TRUST	000007	000113	000000	0.50	37,000	106,700	143,700
MONADNOCK REAL	000016	000001	000000	54.70	5,089 cu	0	5,089	PAINE, SCOTT D.	000023	000001	000002	2.32	63,600	123,000	186,600
	000016	000010	000000	71.20	10,479 cu	0	10,479	PAIVA, RICHARD D.	000012	000033	000000	1.00	51,000	140,100	191,100
MOONEY, DOUGLAS F.	000010	000030	000000	0.25	35,000	65,700	100,700	PAQUETTE, THOMAS	000023	000016	000000	3.50	43,600	165,500	209,100
	000010	000031	000000	0.50	40,000	124,000	164,000	PARADIS, BRENT	000003	000009	000000	45.50	48,219 cu	178,100	226,319
MOORE, ILEANA A.	000012	000001	000C9B	0.00	0	51,900	51,900	PARADISE, JOHN	000002	000003	000000	33.67	79,778 cu	346,500	426,278
MOOREHEAD,	000013	000004	0000A4	4.23	42,700	156,500	199,200		000002	000003	000001	3.99	13,000	0	13,000
	000013	000025	000000	0.69	9,800	0	9,800		000002	000003	000009	3.00	65,000	0	65,000
	000013	000034	000000	0.80	21,200	0	21,200		000002	000003	000012	3.01	578 cu	0	578
MORAN, BRUCE H.	000023	000004	000000	2.00	45,000	232,200	277,200	PARISI, ANTHONY J.	000010	000062	000000	0.50	38,700	110,700	149,400
MOREEN, WILLIAM	000023	000011	000000	3.30	47,600	176,100	223,700	PARKER, DAVID G.	000020	000011	000003	5.00	46,500	156,500	203,000
MORGAN, ALAN A.	000023	000021	000000	1.40	42,000	94,500	136,500	PARKER, DONALD G.	000007	000110	000000	1.97	42,900	101,900	144,800
	000023	000022	000000	1.00	30,000	0	30,000	PARNIEWSKI ESTATE,	000012	000001	00C32A	0.00	0	96,200	96,200
MORRIS, MARK	000018	000001	0000B2	6.30	57,900	55,900	113,800	PARRIS, DENNIS E.	000010	000066	000000	0.73	42,200	92,900	135,100
MOSHER JR., DAVID C.	000017	000021	000000	0.53	51,100	163,200	214,300	PATTEN, RONALD K.	000007	000031	000000	0.50	35,200	43,800	79,000
MUDGETT, DONALD	000002	000003	000004	1.85	51,100	157,200	208,300	PEFINE, CHRISTINE N.	000013	000005	0000F3	0.00	0	48,600	48,600
NASON, KEITH	000023	000012	000000	4.50	50,000	185,600	235,600	PELLETIER, EDWARD	000023	000002	000000	20.50	51,115 cu	111,100	162,215
NATIONWIDE MTG	000024	000015	000001	2.00	45,000	12,800	57,800	PENNY, LISA M.	000007	000029	000000	0.50	37,000	111,500	148,500
NAY, ROBERT L.	000017	000011	000000	0.97	47,800	130,200	178,000	PERRY, DEBORA M.	000010	000064	000000	2.00	47,300	99,700	147,000
NELSON, DAVID	000019	000010	000000	1.40	46,200	191,100	237,300	PERRY, MICHAEL	000010	000017	000000	1.00	41,500	138,600	180,100
NEW HAMPSHIRE,	000001	000009	000000	2.89	36,700	0	36,700	PETERSON III, RALPH	000012	000001	000C6B	0.00	0	53,100	53,100
	000007	000100	000000	0.14	3,100	0	3,100	PIERSON, GARY	000007	000080	000000	0.15	31,700	111,500	143,200

Report Based On All Records in Database.

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
PINKHAM, WILLIAM R.	000007	000048	000000	3.50	51,000	97,000	148,000	RUTH RAUSCH LIVING	000013	000040	000000	0.85	10,200	0	10,200
PIZZUTI, ADAM G.	000019	000002	000011	1.09	59,800	163,700	223,500	RYMES HEATING OILS	000016	000006	000000	2.13	90,300	349,200	439,500
PLOURDE, SCOTT D.	000008	000015	000000	1.70	42,100	79,500	121,600	RYMES, CAROL M.	000016	000002	000000	23.00	1,926 cu	0	1,926
PLOWMAN, GREG	000013	000038	000000	0.95	10,500	0	10,500	RYMES, THOMAS J.	000016	000007	00000A	3.60	1,053 cu	0	1,053
POODIACK JR., JAMES	000008	000001	00000A	39.75	35,934 cu	0	35,934		000016	000008	000000	10.52	88,902 cu	107,400	196,302
	000008	000001	00000B	12.35	50,100 cu	175,600	225,700	SAMUELS, LARRY	000005	000005	000000	112.00	2,800 cu	0	2,800
POULIOT, DENIS J.	000020	000005	000000	8.00	53,700	151,300	205,000	SAMUELSON JR.	000019	000011	000000	1.50	46,800	88,000	134,800
PRATT, DEBORAH J.	000007	000043	000000	0.75	40,800	101,400	142,200	SANDERS ESTATE,	000012	000001	00C38B	0.00	0	54,400	54,400
PRENDERGAST, SCOTT	000012	000003	000000	1.04	12,800	0	12,800	SARGENT, BARBARA J.	000022	000008	000000	2.39	45,800	103,300	149,100
PROUTY, MARJORIE	000013	000005	0000B5	0.00	0	48,600	48,600	SCHNARE, AILEEN P.	000001	000013	000000	2.13	275 cu	0	275
PUBLIC SERVICE OF	0000TL	0000TL	000000	0.00	0	840,600	840,600		000001	000014	000000	28.00	99,215 cu	383,600	482,815
PUTNAM, JOAN M.	000007	000052	000000	3.00	67,500	127,600	195,100	SCHNARE, DONALD N.	000007	000085	000000	0.25	35,000	191,500	226,500
QUINTANILHA,	000010	000060	000000	1.20	44,500	185,300	229,800	SCHOEL, NER L. SR.	000019	000002	000009	1.34	257 cu	0	257
RAMSAY, JAMES M.	000013	000021	000000	0.74	13,900	0	13,900	SCHOEL, SUZANNE M.	000003	000005	000000	3.74	56,500	170,800	227,300
RANDALL, LUCILLE A.	000024	000018	000000	5.07	49,500	134,200	183,700	SEARLES, CLARA	000003	000010	000000	1.30	41,500	92,200	133,700
REASA, WALTER T.	000006	000001	000000	5.02	59,000	189,900	248,900	SEARLES, DWAYNE A.	000024	000020	000000	5.15	49,600	106,300	155,900
REED, RICHARD F.	000009	000004	000000	3.06	55,100	212,900	268,000	SERENO, JOHN V.	000013	000005	0000E4	0.00	0	48,600	48,600
REED, TRACY L.	000023	000020	000000	1.30	41,500	129,000	170,500	SHARKEY, JILL M.	000007	000094	000000	1.60	41,800	110,100	151,900
REGIS, AARON M.	000010	000058	000000	0.25	38,500	101,800	140,300	SHELTON, RICHARD C.	000012	000001	00C19B	0.00	0	53,400	53,400
REMILLARD,	000007	000028	000000	0.32	35,600	54,800	90,400	SHEPPARD, AMY	000013	000039	000000	0.93	10,400	0	10,400
REMILLARD, RUSSELL	000022	000009	000000	50.00	54,268 cu	0	54,268	SHEPPARD, JEFFREY	000013	000037	000000	1.05	10,700	0	10,700
	000022	000011	00000A	1.29	51,100	36,400	87,500	SHIELDS FAMILY	000003	000013	000000	13.50	42,446 cu	82,300	124,746
	000023	000001	000000	21.00	1,284 cu	0	1,284	SHINEROCK, ROBERT	000013	000005	0000B1	0.00	0	48,600	48,600
	000023	000001	00000A	1.05	500	0	500	SHORT, DAVID J.	000023	000001	000003	2.05	63,100	95,800	158,900
RENSHAW, JAMES E.	000007	000055	000000	0.50	40,000	11,800	51,800	SIMMONS, MATTHEW	000017	000008	000000	1.37	66,600	149,400	216,000
RETTUL-2000, LLC	000012	000001	00C11B	0.00	0	52,400	52,400	SIMONEAU, AMY	000024	000026	000000	9.80	1,194 cu	0	1,194
RICCO, MICHELLE R.	000007	000047	00000A	1.90	42,700	115,300	158,000	SKINNER, THOMAS F.	000003	000026	000000	4.70	8,500	0	8,500
RICE, LETITIA A.	000010	000077	000000	0.50	40,700	128,300	169,000	SKINNY FOX	000005	000003	000000	63.00	3,807 cu	0	3,807
RICHARDSON, KATIE	000007	000023	000000	2.40	49,100	114,500	163,600	SLOVENKAI,	000012	000001	00C26A	0.00	0	92,700	92,700
RIESELER, TIMOTHY J.	000013	000005	0000C1	0.00	0	48,600	48,600	SMITH, DAVID G.	000012	000001	00C12B	0.00	0	55,700	55,700
ROBERT/JANE HANDY	000003	000017	000000	63.00	47,364 cu	130,000	177,364	SMITH, DORIS M.	000008	000003	000000	0.98	43,900	118,300	162,200
ROBERTS, CATHERINE	000017	000016	000000	0.96	43,700	152,800	196,500	SMITH, FRANK	000012	000001	0000C13	0.00	0	123,000	123,000
ROBERTS, PHILIP	000012	000026	000000	1.11	51,300	108,300	159,600	SMITH, MICHAEL D.	000021	000005	00000A	2.04	45,100	84,500	129,600
ROBERTSON, DOREEN	000007	000054	000000	0.50	34,300	0	34,300	SMITH, REV. RICHARD	000003	000007	000000	1.00	40,000	44,800	84,800
ROBERTSON, STEVEN	000001	000010	000000	0.26	8 cu	60,400	100,400	SMITH, SETH	000012	000001	0000C3A	0.00	0	92,400	92,400
ROBINSON, JOSEPH P.	000023	000008	000000	2.00	45,000	81,800	126,800	SMITH, THOMAS D.	000023	000001	000007	2.00	63,000	138,100	201,100
ROBINSON, TIMOTHY	000010	000026	000000	0.50	40,000	98,800	138,800	SMITH, W LEHMAN	000008	000018	000003	5.46	56,300	314,800	371,100
ROCHFORD, JOSHUA	000012	000041	000000	1.04	46,000	109,400	155,400	SMULLEN, JOSEPH D.	000010	000043	000000	1.00	40,000	93,400	133,400
RODENHISER, KEITH	000012	000001	00C11A	0.00	0	92,400	92,400	SOLIGAN,	000012	000036	000000	1.00	34,400	0	34,400
ROGERS, DUSTIN W.	000023	000027	000000	1.00	40,000	109,600	149,600	SOLOD, TANYA L.	000008	000009	000000	0.69	42,000	90,600	132,600
ROSA, MANUEL	000007	000050	000000	3.70	60,700	1,000	61,700	SOLOD, VICTOR S.	000002	000001	000000	0.50	37,000	213,900	250,900
ROSE, JEFFREY D.	000019	000020	000000	1.00	44,000	180,900	224,900		000022	000007	000000	3.90	46,000	88,900	134,900
ROY, RICHARD	000020	000001	000000	52.40	1,048 cu	0	1,048	SOUTHARD, ROBERT	000017	000004	000000	0.80	46,600	175,200	221,800
ROY, STEPHEN V.	000006	000007	000000	37.52	1,180 cu	0	1,180	SPACK, JAMES P.	000013	000044	000000	0.70	35,300	115,400	150,700
	000007	000001	000000	4.50	58,000	121,200	179,200	SPANOS, JOHN	000008	000014	000000	0.72	38,300	115,400	153,700
RUSSELL, GARY S.	000017	000024	000000	14.80	84,932 cu	100,300	185,232	SPARA, CRAIG A.	000010	000059	000000	0.38	40,300	104,400	144,700
								SPECKMAN, SUSAN K.	000022	000008	00000A	3.47	47,600	53,300	100,900

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
SPRING, GRETCHEN	000003	000006	000000	2.77	39,400	0	39,400		000009	000007	000000	6.90	45,100	0	45,100
ST. HILAIRE, STEPHEN	000012	000001	000C24	0.00	0	123,700	123,700		000009	000008	000000	12.90	12,300	0	12,300
ST. PIERRE, JOSEPH A.	000012	000028	000000	0.75	47,700	124,600	172,300		000009	000012	000000	0.19	54,500	61,000	115,500
STAHL, MICHELLE	000010	000015	000000	0.25	33,300	157,700	191,000		000009	000015	000000	4.00	4,000	0	4,000
STANDLE, JR., JAMES	000008	000010	000000	0.75	42,400	118,800	161,200		000009	000016	000000	0.72	700	0	700
STARKWEATHER,	000001	000006	000000	1.05	40,200	41,300	81,500		000009	000017	000000	5.00	5,000	0	5,000
STEPINSKI, MATHEW J.	000012	000001	00C26B	0.00	0	52,300	52,300		000009	000018	000000	4.50	4,500	0	4,500
STERN ESTATE,	000013	000003	000A12	0.00	0	120,300	120,300		000009	000023	00000A	0.23	16,100	4,200	20,300
STEVENS, JAMES W.	000012	000030	000000	0.93	50,100	173,500	223,600		000010	000001	000000	0.16	48,000	119,700	167,700
STEWART, JOSHUA K.	000011	000012	000001	6.80	53,900	230,200	284,100		000010	000016	000000	0.19	24,800	0	24,800
STOCKWELL,	000003	000014	000000	14.00	59,275 cu	103,400	162,675		000010	000072	000000	1.90	42,300	7,300	49,600
	000003	000014	00000A	5.00	47,300	128,400	175,700		000010	000073	000000	0.90	500	0	500
	000013	000003	0000A1	0.00	0	120,100	120,100		000010	000081	000000	23.00	68,900	0	68,900
	000013	000003	0000A5	0.00	0	125,900	125,900		000010	000083	000000	2.77	38,600	1,300	39,900
	000013	000003	000A18	0.00	0	124,200	124,200		000010	000085	000000	1.93	34,300	0	34,300
STOREY, VIRGINIA M.	000002	000003	000002	1.85	48,500	105,400	153,900		000011	000010	000000	0.11	3,300	0	3,300
STROBECK, DARLENE	000024	000023	000000	5.00	49,500	31,800	81,300		000011	000011	000000	6.80	46,800	15,500	62,300
STUMPFOL, LORJA.	000012	000006	000000	1.00	45,900	132,400	178,300		000012	000012	000000	1.00	38,300	0	38,300
SULLIVAN, DANIEL	000010	000048	000000	1.94	47,100	95,000	142,100		000012	000013	000000	1.00	5,100	0	5,100
SWEENEY SR.,	000015	000001	000000	1.01	41,800	152,600	194,400		000012	000014	000000	1.00	12,800	0	12,800
SWEENEY, DARLENE	000015	000002	00000B	6.02	64,700	157,300	222,000		000012	000043	000000	1.25	25,900	0	25,900
SWEENEY, JAMES P.	000003	000024	000000	1.50	45,700	144,900	190,600		000013	000026	000000	0.76	20,900	0	20,900
SWEENEY, JANET E.	000010	000038	000000	1.24	45,300	164,500	209,800		000013	000027	000000	0.82	21,300	0	21,300
SWEENEY, RAYMOND	000017	000014	000000	0.95	47,600	152,700	200,300		000013	000028	000000	0.88	21,600	0	21,600
SWEET ESTATE,	000002	000003	00000P	1.67	42,000	85,300	127,300		000013	000029	000000	0.98	11,600	0	11,600
SWEET, ANGELA A.	000012	000001	00C29B	0.00	0	53,400	53,400		000013	000030	000000	0.98	11,600	0	11,600
SWINEHART, SCOTT T.	000012	000019	000000	0.84	48,900	111,300	160,200		000013	000045	000000	0.23	18,900	0	18,900
TARDIFF, HENRY L.	000022	000008	00000C	2.29	45,600	31,100	76,700		000015	000001	00000B	2.61	38,000	0	38,000
TAYLOR, LYNN C.	000013	000003	000A15	0.00	0	120,300	120,300		000015	000001	00000C	4.64	87,400	68,800	156,200
TAYLOR, RHEA	000007	000049	000000	6.80	55,500	165,700	221,200		000016	000013	000000	4.50	12,100	22,500	34,600
TAZELAAR, MARK	000017	000015	000000	1.13	44,400	164,200	208,600		000016	000014	000000	2.80	1,400	0	1,400
TENNEY, ERIC	000016	000007	000000	6.80	2,935 cu	0	2,935		000017	000027	000000	0.50	500	0	500
	000022	000001	000000	40.00	5,761 cu	0	5,761		000017	000029	000000	1.80	23,300	100	23,400
	000022	000004	000000	12.00	2,931 cu	0	2,931		000021	000001	000000	103.82	260,200	89,500	349,700
THE ELIZABETH S.	000007	000084	000000	0.51	40,000	164,300	204,300		000022	000003	000000	1.60	1,600	0	1,600
THE SECRETARY OF	000009	000025	000000	0.25	35,000	95,100	130,100		000023	000017	000000	2.40	34,600	0	34,600
THORNBLAD, VERNON	000010	000013	000000	0.39	36,700	145,600	182,300	TOWNLEY-TILSON,	000012	000018	000000	1.00	51,000	89,900	140,900
TINGLEY, JOHN L.	000012	000010	000000	0.95	50,300	173,800	224,100	TRAXLER, PAUL D.	000007	000034	000000	1.60	37,600	99,900	137,500
TOWN OF	000002	000004	000000	0.19	400	0	400	TREMBLAY, RONALD	000012	000025	000000	1.11	34,600	0	34,600
	000003	000015	000000	1.00	18,000	0	18,000	TROW, DALE J.	000021	000002	00000B	24.31	57,912 cu	114,000	171,912
	000003	000032	000000	0.60	88,100	600	88,700	TROW, DONALD A.	000018	000001	00000A	8.00	62,200	59,900	122,100
	000007	000014	000000	0.07	2,000	0	2,000		000018	000001	00000C	2.54	50,000	152,700	202,700
	000007	000037	000001	11.00	52,900	0	52,900	TROW, JAMES E.	000011	000004	000000	16.00	88,468 cu	120,800	209,268
	000007	000065	000000	4.00	55,500	1,600	57,100		000016	000009	000000	0.75	38,500	112,800	151,300
	000007	000073	000000	0.33	56,900	273,100	330,000	TRUMPOWER SR.,	000010	000022	000000	0.25	35,000	80,700	115,700
	000007	000081	000000	0.15	47,500	117,500	165,000	TSERKEZIS, LOUCAS	000007	000004	000000	8.00	57,300	240,800	298,100
	000007	000103	000000	6.40	56,700	0	56,700	TURNER, VICTORIA	000009	000027	000000	2.65	46,500	88,300	134,800

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
TYLER, JOHN	000002	000003	00000F	1.13	40,400	156,100	196,500	WILSON, ALLAN	000007	000104	000000	1.20	40,100	116,200	156,300
TYLER, JOHN E.	000012	000001	00C27A	0.00	0	90,300	90,300		000007	00103A	000000	0.57	28,100	0	28,100
	000012	000001	00C27B	0.00	0	50,200	50,200	WILSON, GLENN P.	000007	000115	000000	1.00	40,000	150,600	190,600
UNG, JOSEPH Y	000012	000001	000C23	0.00	0	123,700	123,700	WILSON, HAROLD J.	000007	000089	000000	0.40	36,200	110,200	146,400
US BANK NATIONAL	000007	000107	000000	0.50	37,000	86,700	123,700		000020	000010	000000	27.00	57,400	0	57,400
USSEGLO, JOSEPH E.	000007	000059	000000	0.50	40,000	111,900	151,900	WING, AMY S	000012	000001	000B-2	5.07	71,200	129,600	200,800
VARNUM, JEROME	000002	000003	00000J	1.84	42,500	108,400	150,900	WOLFFORD, KATHY	000007	000083	000000	0.18	32,700	154,800	187,500
VEALE, DAVID T.	000021	000013	000001	5.00	45,000	70,100	115,100	WOLLEN, DIANA	000007	000091	000000	0.73	48,000	162,000	210,000
VEALE, THEODORE R.	000021	000013	000002	20.00	44,293 cu	12,500	56,793	WOLOTSCHAJ,	000019	000013	000000	1.40	46,200	137,200	183,400
	000021	000013	000003	20.00	32,124 cu	0	32,124	WOOD, LINDA M.	000002	000003	000008	3.00	60,000	107,500	167,500
VELARDO ESTATE,	000002	000016	000000	0.15	29,100	0	29,100	WRIGHT, JEREMY	000012	000001	000B-1	5.00	46,500	0	46,500
VERGATO, DENNIS P.	000007	000044	000000	1.00	41,500	53,000	94,500		000012	000035	000000	1.00	51,000	183,400	234,400
VERTEFEULLE, FAITH	000019	000003	000000	0.65	31,300	0	31,300	YEE, RICHARD P.	000012	000001	000C18	0.00	0	114,800	114,800
	000019	000004	000000	0.75	38,100	62,900	101,000	YERGEAU, BRIAN M.	000019	000002	000008	1.13	60,000	162,600	222,600
VESELY, JOSEPH J.	000005	000002	000000	60.00	4,128 cu	0	4,128	YOUNG, JOHN J.	000012	000001	000C42	0.00	0	137,800	137,800
VIRKS, ARVO	000012	000001	000C41	0.00	0	124,000	124,000	YOUNG, JOHN R.	000012	000001	000C43	0.00	0	128,300	128,300
VOORHEES,	000002	000021	000000	1.80	58,300	98,800	157,100	YOUNG, MICHAEL D.	000002	000024	000000	2.34	36,600	0	36,600
WADLEIGH, ROBERT	000007	000088	000000	0.25	35,000	134,100	169,100		000002	000025	000000	4.42	57,800	182,800	240,600
WAHL, PETER B.	000020	000003	000000	3.10	47,200	86,300	133,500	ZABRISKIE JR.,	000010	000074	000003	3.02	55,000	68,500	123,500
WALKER, SANDRA L.	000023	000025	000000	1.40	42,000	135,000	177,000	ZABRISKIE, MICHAEL	000022	000012	000000	3.56	50,300	52,600	102,900
WALLACE, NANCY A.	000013	000005	0000F4	0.00	0	48,600	48,600	ZACHOS, SAMUEL	000007	000097	000000	1.70	42,100	104,900	147,000
WALLENSTEIN,	000007	000105	000000	4.20	48,700	77,200	125,900	ZYCK, ROMAN J.	000009	000009	000000	1.50	41,500	115,800	157,300
WARNER, DONALD	000007	000108	000000	0.80	38,800	118,200	157,000								
WARREN, ROBERT	000021	000002	00000A	26.95	62,253 cu	1,600	63,853								
WARREN, SALLY E.	000014	000001	000000	145.00	99,440 cu	44,100	143,540								
WARREN, SHIRLEY F.	000010	000047	000000	17.85	44,162 cu	0	44,162								
	000010	000047	00000A	1.75	55,200	161,000	216,200								
WARSHAW, RUSS W.	000007	000032	000000	0.50	37,000	147,500	184,500								
WESOLOWSKI, BRIAN	000024	000007	000002	3.81	47,700	43,000	90,700								
WHEELER, TODD A.	000019	000017	000000	1.30	45,700	84,500	130,200								
	000019	000018	000000	1.30	24,000	0	24,000								
WHITE, BARRY F.	000019	000012	000000	1.40	46,200	146,000	192,200								
WHITNEY, DEBRA M.	000024	000019	000000	5.18	49,700	124,200	173,900								
WHITTEMORE, BARRY	000002	000003	00000C	2.96	44,600	44,000	88,600								
WHITTEMORE, BRIAN	000011	000003	00000A	3.90	42,400	26,200	68,600								
WHITTEMORE, RORY J.	000011	000003	00000B	2.10	45,200	29,800	75,000								
WILK, DOUGLAS M.	000010	000044	000000	2.90	46,800	211,900	258,700								
WILLIAMS*,	000012	000001	00C10B	0.00	0	53,200	53,200								
WILLIAMS, DOROTHY	000012	000001	00C10A	0.00	0	94,500	94,500								
WILLIS FAMILY TRUST	000001	000003	000000	4.30	826 cu	0	826								
	000001	000004	000000	3.30	634 cu	0	634								
	000001	000005	000000	0.05	1 cu	0	1								
	000001	000008	000000	16.20	76,703 cu	230,000	306,703								
	000008	000001	000000	11.72	2,250 cu	0	2,250								
WILMOT,	000020	000016	000001	0.97	1,900	0	1,900								
WILMOTH, BRIAN D.	000022	000010	000001	1.31	41,600	144,800	186,400								
WILSON ESTATE, INEZ	000007	000124	000000	0.25	35,000	73,400	108,400								

Bennington, NH



Community Contact

Town of Bennington
Denise French, Town Administrator
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Bennington, NH 03442

Telephone
Fax
E-mail
Web Site

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www.townofbennington.com

Municipal Office Hours

Monday through Thursday, 9 am - 4 pm; Town Clerk: Tuesday, 8:30 am - 12:30 pm, and Thursday, 4:30 pm - 8:30 pm, and Saturday, 9 am - 12 noon

County
Labor Market Area
Tourism Region
Planning Commission
Regional Development

Hillsborough
Peterborough NH LMA
Monadnock
Southwest Region
Monadnock Economic Development Corp.

Election Districts

US Congress
Executive Council
State Senate
State Representative

District 2
District 2
District 7
Hillsborough County District 2

Incorporated: 1842

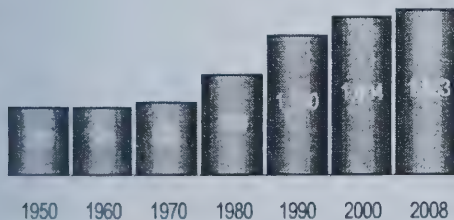
Origin: Formed from portions of Hancock, Greenfield, Deering, and Franconia, in 1842 this community was named in commemoration of the Battle of Bennington (Vermont), one of the most decisive battles of the Revolution, fought August 14-16, 1777. Bennington was originally a part of Hancock called Factory Village, as there was substantial industry powered by the Great Falls on the Contoocook River. According to the Town of Bennington history, the first papermaking machinery was installed in 1835 near the current Monadnock Paper Mills location.

Villages and Place Names: unknown

Population, Year of the First Census Taken: 541 residents in 1850

Population Trends: Population change for Bennington totaled 811 over 50 years, from 593 in 1950 to 1,404 in 2000. The largest decennial percent

change was a 39 percent increase between 1970 and 1980, followed by a 38 percent increase between 1980 and 1990. The 2008 Census estimate for Bennington was 1,463 residents, which ranked 161st among New Hampshire's incorporated cities and towns.



Hillsborough County

Population Density and Land Area, 2008 (NH Office of Energy & Planning):

128.9 persons per square mile of land area. Bennington contains 11.4 square miles of land area and 0.2 square miles of inland water area.

Economic & Labor Market Information Bureau, NH Employment Security, 2009. Community Response Received 09/24/09

All information regarding the communities is from sources deemed reliable and is submitted subject to errors, omissions, modifications, and withdrawals without notice. No warranty or representation is made as to the accuracy of the information contained herein. Specific questions regarding individual cities and towns should be directed to the community contact.

MUNICIPAL SERVICES

Type of Government	Selectmen
Budget: Municipal Appropriations, 2009	\$2,191,723
Budget: School Appropriations,	not available
Zoning Ordinance	1986/07
Master Plan	2005
Capital Improvement Plan	Yes
Industrial Plans Reviewed By	Planning Board

Boards and Commissions

Elected:	Selectmen; Planning; Library; Cemetery; Trust Funds; Water & Sewer
Appointed:	Conservation; Zoning

Public Library **G E P Dodge****EMERGENCY SERVICES**

Police Department	Full-time
Fire Department	Part-time
Town Fire Insurance Rating	5/9
Emergency Medical Service	Volunteer

Nearest Hospital(s)	Distance	Staffed Beds
Monadnock Community, Peterborough	9 miles	25

UTILITIES

Electric Supplier	PSNH
Natural Gas Supplier	None
Water Supplier	Bennington Water Department

Sanitation	Municipal
Municipal Wastewater Treatment Plant	No
Solid Waste Disposal	none
Curbside Trash Pickup	none
Pay-As-You-Throw Program	No
Recycling Program	Mandatory

Telephone Company	TDS Telecom
Cellular Telephone Access	Yes
Cable Television Access	Yes
Public Access Television Station	No
High Speed Internet Service: Business	Yes
Residential	Yes

PROPERTY TAXES (NH Dept. of Revenue Administration)

2008 Total Tax Rate (per \$1000 of value)	\$23.79
2008 Equalization Ratio	88.2
2008 Full Value Tax Rate (per \$1000 of value)	\$20.83

2008 Percent of Local Assessed Valuation by Property Type	
Residential Land and Buildings	86.5%
Commercial Land and Buildings	10.7%
Public Utilities, Current Use, and Other	2.8%

HOUSING SUPPLY (NH Office of Energy and Planning)

2008 Total Housing Units	706
2008 Single-Family Units	485
Residential Permits, Net Change of Units	-1
2008 Multi-Family Units	175
Residential Permits, Net Change of Units	1
2008 Manufactured Housing Units	46

DEMOGRAPHICS

(US Census Bureau)

Total Population	Community	County
2008	1,463	402,042
2000	1,404	382,384
1990	1,230	336,549
1980	890	276,608
1970	639	223,941

Census 2000 Demographics

Population by Gender		
Male	692	Female 709

Population by Age Group

Under age 5	84
Age 5 to 19	356
Age 20 to 34	258
Age 35 to 54	486
Age 55 to 64	104
Age 65 and over	113
Median Age	35.1 years

Educational Attainment, population 25 years and over

High school graduate or higher	87.1%
Bachelor's degree or higher	24.8%

ANNUAL INCOME, 1999

(US Census Bureau)

Per capita income	\$19,675
Median 4-person family income	\$52,153
Median household income	\$46,150

Median Earnings, full-time, year-round workers

Male	\$34,063
Female	\$26,734

Families below the poverty level	8.4%
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LABOR FORCE

(NHES - ELMI)

Annual Average	1998	2008
Civilian labor force	742	803
Employed	730	773
Unemployed	12	30
Unemployment rate	1.6%	3.7%

EMPLOYMENT & WAGES

(NHES - ELMI)

Annual Average Covered Employment	1998	2008
Goods Producing Industries		
Average Employment	n	n
Average Weekly Wage	n	n
Service Providing Industries		
Average Employment	n	n
Average Weekly Wage	n	n
Total Private Industry		
Average Employment	307	383
Average Weekly Wage	\$854	\$865
Government (Federal, State, and Local)		
Average Employment	25	22
Average Weekly Wage	\$316	\$541
Total, Private Industry plus Government		
Average Employment	332	405
Average Weekly Wage	\$814	\$848

n = indicates that data does not meet disclosure standards

EDUCATION AND CHILD CARE

Schools students attend:

Grades K-12 are part of Contoocook Valley Cooperative (Antrim, Bennington, Dublin, Francestown, Greenfield, Hancock, Peterborough, Sharon, Temple)
Region 14 Applied Technology Center, Peterborough

District: **SAU 1**

Career Technology Center(s):

Region: **14**

Educational Facilities

Elementary

Middle/Junior High

High School

Private/Parochial

Number of Schools

1

Grade Levels

K 1-4

Total Enrollment

77

NH Licensed Child Care Facilities, 2009:

Total Facilities: **0**Total Capacity: **0**Nearest Community/Technical College: **NHTI-Concord; Manchester**Nearest Colleges or Universities: **New England****LARGEST BUSINESSES****PRODUCT/SERVICE****EMPLOYEES****ESTABLISHED**

Crotched Mt. Ski and Ride Area

Ski - seasonal

250+/-

2003

Monadnock Paper Mills, Inc.

Printing specialty papers

235

1819

Pierce Elementary School

Education

Bennington Country Store

Convenience store

Harris's 202 Convenience Store

Convenience store

Alberto's Restaurant

Restaurant

Town of Bennington

Municipal services

Common Place Eatery

Restaurant

TRANSPORTATION (distances estimated from city/town hall)Road Access US Routes **202**State Routes **31, 47**Nearest Interstate, Exit **I-89, Exit 5**Distance **23 miles**Railroad **No**Public Transportation **No**

Nearest Public Use Airport, General Aviation

Hawthorne-Feather, Antrim Runway **3,260 ft. asphalt**Lighted? **Yes** Navigation Aids? **No**

Nearest Airport with Scheduled Service

Manchester-Boston Regional Distance **32 miles**Number of Passenger Airlines Serving Airport **6**

Driving distance to select cities:

Manchester, NH **29 miles**Portland, Maine **128 miles**Boston, Mass. **76 miles**New York City, NY **247 miles**Montreal, Quebec **259 miles****COMMUTING TO WORK**

(US Census Bureau)

Workers 16 years and over

Drove alone, car/truck/van **83.0%**Carpooled, car/truck/van **11.0%**Public transportation **0.3%**Walked **2.8%**Other means **1.3%**Worked at home **1.6%**Mean Travel Time to Work **23.7 minutes**

Percent of Working Residents:

Working in community of residence **13%**Commuting to another NH community **85%**Commuting out-of-state **2%****RECREATION, ATTRACTIONS, AND EVENTS****X** Municipal Parks

YMCA/YWCA

Boys Club/Girls Club

Golf Courses

Swimming: Indoor Facility

Swimming: Outdoor Facility

Tennis Courts: Indoor Facility

Tennis Courts: Outdoor Facility

Ice Skating Rink: Indoor Facility

Bowling Facilities

Museums

Cinemas

Performing Arts Facilities

X Tourist Attractions**X** Youth Organizations (i.e., Scouts, 4-H)**X** Youth Sports: Baseball**X** Youth Sports: Soccer

Youth Sports: Football

Youth Sports: Basketball

Youth Sports: Hockey

Campgrounds

X Fishing/Hunting

Boating/Marinas

X Snowmobile Trails

Bicycle Trails

Cross Country Skiing

X Beach or Waterfront Recreation Area

Overnight or Day Camps

Nearest Ski Area(s): **Crotched Mountain**

Other:

TOWN OF BENNINGTON

TOWN OFFICE HOURS

588-2189

Town Hall	Monday - Thursday 9:00 a.m. - 4:00 p.m.
Tax Collector	Available during Town Hall office hours
Town Clerk	Tuesday 8:30 a.m. to 12:30 p.m. Thursday 4:30 p.m. to 8:30 p.m. Saturday 9:00 a.m. to noon
Welfare Director	By Appointment Only

MEETING SCHEDULES

Selectmen	Every Wednesday at 5:30 p.m.
Planning Board	Second Monday of each month at 7:30 p.m. Fourth Monday of each month at 7:30 p.m. – Work Session
Library Trustees	First Monday of each month at 7:30 p.m. at the Library
Water/Sewer Com.	Second Saturday of each month at 10:00 a.m.
Recreation Com.	1 st and 3 rd Tuesdays of each month at 6:30 p.m. at the VFW
Conservation Com.	Third Thursday of each month at 6:30 p.m. at the VFW
Cemetery Trustees	Second Tuesday of each month at 6:00 p.m.
Trustees of Trust Funds	Second Thursday of each month at 6:00 p.m. at the Library
Zoning Board of Adjustment	Second Thursday of each month at 7:00 p.m.

LIBRARY HOURS

588-6585

Monday	9:00 a.m. - 7:00 p.m.
Tuesday	2:00 p.m. - 6:00 p.m.
Thursday	Noon - 8:00 p.m.
Friday	Noon - 5:00 p.m.
Sunday	4:00 p.m. - 6:00 p.m. (staffed by volunteers)

RECYCLING/TRANSFER STATION HOURS

588-3407

Wednesday	1:00 p.m. - 5:00 p.m.
Saturday	9:00 a.m. - 5:00 p.m.
Sunday	1:00 p.m. - 5:00 p.m.

DATE DUE			
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Liberty Tree Memorial

The American Liberty Elm was named after "The Liberty Tree; Our Country's first Symbol of Freedom." On the morning of August 14, 1756, the people of Boston awakened to discover two effigies suspended from an elm tree in protest of the hated Stamp Act. From that day forward that elm became known as "The Liberty Tree." It stood in silent witness to countless meetings, speeches, and celebrations, and became the rallying place for the Sons of Liberty. In August of 1775, as a last act of violence prior to their evacuation of Boston, British soldiers cut it down because it bore the name "Liberty."